April 17, 2019 DOL Home > OLMS > Public Disclosure Home > Search Criteria > Report

Printable View

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

	READ T	HE INST	RUCTIONS CA	REFUL	LY BEFORE PREPA	RING THIS R	REPORT.	
For Official Use Only		2. PERIC From Through	DD COVERED 01/01/2017 12/31/2017	(b) AMENDED - Is this) HARDSHIP - Filed u) TERMINAL - This is	under the har	dship procedures:	No No No
4. AFFILIATION C	R ORGANIZATION N	IAME			8. MAILING ADDRE	SS (Type or	print in capital letters)	
STATE COUNTY /	AND MUNI EMPLS A	FL-CIO			First Name		Last Name	
5. DESIGNATION	(Local, Lodge, etc.)	6.	DESIGNATION	NBR	ELISSA		MCBRIDE	
NATIONAL HEAD					P.O Box - Building a	nd Room Nu	mber	
7. UNIT NAME (if	any)							
					Number and Street 1625 L STREET NV	V		
9. Are your organization's records kept at its mailing address? Yes			City WASHINGTON					
				State DC		ZIP Code + 4 20036		
					÷			
law, that all of the	information submitted	in this rep	oort (including in	formati	on contained in any ac	companying o	erjury and other applicable p documents) has been examin See Section V on penalties in	ned by the

70. SI	GNED: Lee A S	aunders	PRESIDENT	71. SI	GNED: Elissa N	/ McBride	TREA	SUREF
Date:	Mar 28, 2018	Telephone Number:	202-429-1200	Date:	Mar 28, 2018	Telephone Number:	202-429-1000	

ITEMS 10 THROUGH 21

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?18. During the reporting period did the labor organization	Yes
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

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20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees?

21. What are the labor organization's rates of dues and fees?							
tes of Due	s and Fe	es					
Amount	Unit	Minimum	Maximum				
Variousp	er Month	17.90	2% of pay				
0p	er 0	0	(
0p	er 0	0	(
0p	er 0	0	(
0p	er 0	0	(
	Amount Amount Variousp 0p 0p	ates of Dues and Fe	Amount Unit Minimum Various per Month 17.90 0 per 0 0 0 per 0 0 0 per 0 0 0 per 0 0 0 per 0 0				

STATEMENT A - ASSETS AND LIABILITIES

	ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
	ASSETS	Number	(A)	(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
ASSETS	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 31. Loans Payable 9 \$0 32. Mortgages Payable \$0 \$0	Number (A) 30. Accounts Payable 8 \$6,720	
LIABILITIES 31. Loans Payable 9 \$0 32. Mortgages Payable \$0 \$0		00 ¢4.044.05
32. Mortgages Payable \$0	LIABILITIES 31. Loans Payable 9	03 \$4,344,33
		\$0 \$
33. Other Liabilities 10 \$94,590,675 \$99,2	32. Mortgages Payable	\$0 \$
	33. Other Liabilities 10 \$94,590	75 \$99,267,10
34. TOTAL LIABILITIES \$101,311,058 \$103,	34. TOTAL LIABILITIES \$101,311	58 \$103,611,46

35. NET ASSETS	\$53,269,279	\$103,311,477
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Form LM-2 (Revised 2010)

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

-\$674

\$200,229,586

\$18,710,057 \$18,710,731

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees			50. Representational Activitie		15	\$35,037,038
37. Per Capita Tax		\$185,595,142	51. Political Activities and Lo	bbying	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 54. Union Administration		18	\$24,425,858
40. Interest		\$1 129 567	54. Union Administration 55. Benefits		19	\$11,252,733
41. Dividends		\$0	55. Benefits		20	\$21,508,834
		\$0 \$0	56. Per Capita Tax			\$17,125,193
42. Rents		\$0	57. Strike Benefits			\$0
43. Sale of Investments and Fixed Assets	3	۵ ۵	58 Fees Fines Assessmen	ts, etc.		\$92
44. Loans Obtained	9		59. Supplies for Resale			\$87,110
45. Repayments of Loans Made	2	\$15,803	60. Purchase of Investments	and Fixed Assets	4	\$55,954,548
46. On Behalf of Affiliates for Transmittal to Them		\$145,956	61. Loans Made		2	\$8,388
47. From Members for Disbursement on Their		\$0	62. Repayment of Loans Obt	ained	9	\$0
Behalf						
48. Other Receipts	14	\$10,753,658	Behalf			\$153,396
49. TOTAL RECEIPTS		\$199,023,956	64. On Behalf of Individual N	lembers		\$0
			65. Direct Taxes			\$3,768,384
			66. Subtotal			\$200,228,912
			67. Withholding Taxes and P	ayroll Deductions		
			67a. Total Withheld	\$18,710,057		

67b. Less Total Disbursed 67c. Total Withheld But Not Disbursed

68. TOTAL DISBURSEMENTS

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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	
TX Local 2399	\$102,244	\$0	\$102,244	
TX Local 125	\$99,190	\$0	\$99,190	
TX Local 1766	\$82,521	\$0	\$82,521	\$0
NM CN 18	\$65,247	\$5,402	\$59,845	
KS CN 72	\$54,966	\$0	\$54,966	
KS Local 300	\$52,178		\$52,178	
PR Local 2277	\$47,500		\$47,500	
MO Local 464	\$42,348	\$4,909	\$34,183	
MA Local 683	\$27,988	\$0	\$27,988	
WI Local 55	\$23,983		\$23,983	
WI Local 1195	\$20,323		\$20,323	
PA Local 2324	\$19,476		\$19,476	
NY Local 371	\$18,229	\$0	\$18,229	
NJ CN 1	\$16,824	\$0	\$16,824	\$0
NY Local 1671	\$16,089		\$16,089	
MD Local 4007	\$12,334	\$1,122	\$11,212	
MD Local 1711	\$12,058		\$12,058	
CA Local 4034	\$10,602	\$3,534	\$7,068	
OH CN 8	\$9,919	. , ,	\$7,868	
CA Local 1577	\$7,956		\$7,956	
MI Local 2372	\$7,865		\$7,865	
LA Local 712	\$7,771	\$100	\$7,671	\$0
LA Local 872	\$7,253	\$0	\$7,253	
NJ Local 2307	\$6,210		\$234	\$0
CT Local 1283	\$6,120		\$6,120	
PR Local 2082	\$5,956		\$5,956	
NT Local 1199	\$5,934		\$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	
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

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 regarless of amount. (A) Name: Babb, Lauren "E"	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Re Per Cash		Loans Outstanding at
\$250 and list all loans to business enterprises regarless of amount. (A) Name: Babb, Lauren "E"	Start of Period			iod	Outstanding at
of amount. (A) Name: Babb, Lauren "E"		(C)	Cash		
(A) Name: Babb, Lauren "E"	(B)			Other Than Cash	End of Period
Name: Babb, Lauren "E"			(D)(1)	(D)(2)	(E)
Purpose: Travel Advance	¢200	\$0	¢206	\$0	\$0
Security: None	\$396	\$U	\$396	۵ 0	\$U
Ferms of Repayment: Upon Travel Completion					
Name: Lewis, Antonio "E"					
Purpose: Travel Advance					
Security: None	\$0	\$1,385	\$1,385	\$0	\$0
Ferms of Repayment: Upon Travel Completion					
Name: Jackson. Ceola "E"					
Purpose: Travel Advance					
Security: None	\$0	\$876	\$876	\$0	\$0
Ferms of Repayment: Upon Travel Completion					
Vame: Avila. Anica "E"					
Purpose: Travel Advance					
Security: None	\$0	\$645	\$645	\$0	\$0
Ferms of Repayment: Upon Travel Completion					
Name: Macias. Candelario "E"					
Purpose: Travel Advance					
	\$0	\$568	\$568	\$0	\$0
Security: None					
Ferms of Repayment: Upon Travel Completion					
Name: George, Patricia "E"					
Purpose: Travel Advance	\$0	\$3,618	\$3,618	\$0	\$0
Security: None	\$	\$0,010	\$0,010	ΨŬ	ψ υ
Ferms of Repayment: Upon Travel Completion					
Name: Hennagan, Monique "E"					
Purpose: Travel Advance	\$3,294	\$1,296	\$4,590	\$0	\$0
Security: None	ψ0,204	ψ1,200	φ+,000	ψυ	φυ
Ferms of Repayment: Upon Travel Completion					
Name: Jackson, Keith "E"					
Purpose: Travel Advance	\$1,950	\$0	\$1,950	\$0	\$0
Security: None	\$1,950	φυ	φ1,950	φυ	φυ
Ferms of Repayment: Upon Travel Completion					
Name: Stark, Karl "E"					
Purpose: Travel Advance	A 775		¢4 775		
Security: None	\$1,775	\$0	\$1,775	\$0	\$0
Ferms of Repayment: Upon Travel Completion					
Fotal of loans not listed above					
Fotal of all lines above	\$7,415	\$8,388	\$15,803	\$0	\$0
	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
US Treasury Notes	\$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 Lin	e will be automatical	ly entered in Item 43)	Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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 automatical	ly entered in Item 60.)	Net Purchases	\$55,954,548

SCHEDULE 5 - INVESTMENTS

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

SCHEDULE 6 - FIXED ASSETS

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

SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(Å)	(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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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

SCHEDULE 9 - LOANS PAYABLE

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-289

Description	Amount at End of Period
(Å)	(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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

	(A) Name	(B) Title		(C) Status	Gros Disbui (befo	(D) s Salar rsemen ore any uctions	its '	(E) Allowances Disbursed	fo	(F) ursements r Official usiness	re	(G) Other irseme ported throug	nts not in		H) TAL
в	Saunders,Lee Intl President C	A				\$320,	708	\$7,200	þ	\$30,092			\$1,072	:	\$359,072
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		30 %		nedule 17 ntributions	5 %	Schedule 1 General Ov		5 %	Schedule Administr		60 %
в	McBride,Elissa Intl Secretary-Trea C	asurer				\$212,0	023	\$4,479	9	\$13,225			\$0	:	\$229,727
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		3 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		97 %
в	Reyes,Laura N Intl Secretary-Trea P					\$68,	150	\$1,296	6	\$1,350			\$16,328		\$87,124
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		30 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		5 %	Schedule Administr		65 %
в	Hester,Johanna Intl Vice-Presiden C						\$0	\$16,800	D	\$5,186			\$0		\$21,986
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Middleton Sr., G Intl Vice-Presiden C						\$0	\$16,800	D	\$3,478			\$0		\$20,278
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Perreira , Randol Intl Vice-Presiden C						\$0	\$16,800	D	\$0			\$0		\$16,800
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Torres , Braulio Intl Vice-Presiden C	t				\$	918	\$16,800	D	\$800			\$0		\$18,518
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Spink , Paul K Intl Vice-Presiden C	t				\$1,	572	\$16,800	þ	\$0			\$0		\$18,372
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Seide , Eliot Intl Vice-Presiden C	t					\$0	\$16,800	D	\$800			\$0		\$17,600
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Brown , SeAdore Intl Vice-Presiden C						\$0	\$16,800	D	\$600			\$0		\$17,400
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Homan,Danny Intl Vice-Presiden C						\$0	\$16,800	þ	\$600			\$0		\$17,400
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Devereux,Greg Intl Vice-Presiden C	t					\$0	\$16,800		\$100			\$0		\$16,900
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Fillman,David Intl Vice-Presiden C						\$0	\$16,800		\$100			\$0		\$16,900
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Lybarger,Kathry Intl Vice-Presiden C						\$0	\$16,800		\$100			\$0		\$16,900

	(A) (B) Name Title			(C) Status	Gross Disbur (befo	(D) s Salar semer ore any uctions	nts /	(E) Allowances Disbursed	fo	(F) oursements or Official Business	re	(G) Other urseme eported) throug	ents not I in	(H) TOT	
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
BI	Mabe,Christophe Intl Vice-President C						\$0	\$16,800		\$100			\$0	ę	\$16,900
H I.	Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
вI	Quick Sr,Steven Intl Vice-President C						\$0	\$16,800		\$100			\$0	5	\$16,900
	Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
ΒI	Shanahan,Alan Intl Vice-President C						\$0	\$16,800		\$100			\$0	Ş	\$16,900
	Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
BI	Wells,Anthony Intl Vice-President C	I		lana 2000 ying			\$0	\$16,800)	\$100			\$0	ş	\$16,900
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O	-	0 %	Schedule Administr		100 %
BI	Caponi,Richard Intl Vice-President C				<u> </u>		\$0	\$16,800)	\$0		1	\$0	Ş	16,800
	Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
BI	Chamberlain, Sta Intl Vice-President C						\$0	\$16,800)	\$0		1	\$0	\$	\$16,800
	C Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ and Lobbying	vities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
BI	Derr , Constance Intl Vice-President C				<u>. </u>		\$0	\$16,800)	\$0			\$0	5	\$16,800
	C Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O	-	0 %	Schedule Administr		100 %
вI	Donohue , Danny Intl Vice-President	I		and Lobbying			\$0	\$16,800)	\$0		<u> </u>	\$0	5	\$16,800
	C Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
BI	Duncan , Denise Intl Vice-President	I		ματά μορργιής			\$0	\$16,800)	\$0		<u> </u>	\$0	ę	\$16,800
	C Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
BI	Garrido , Henry / Intl Vice-President			and Lobbying			\$0	\$16,800)	\$0		<u> </u>	\$0	ę	\$16,800
	C Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
BI	LaMorte , Nichola Intl Vice-President			and Lobbying			\$0	\$16,800)	\$0		<u> </u>	\$0	5	\$16,800
	C Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
BI	Luciano , Salvator Intl Vice-President			and Lobbying	<u> e</u>		\$0	\$16,800)	\$0		<u>I</u>	\$0	5	\$16,800
	C Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A I B I	Lyall , John A Intl Vice-President C			and Lobbying	9		\$0	\$16,800)	\$0		<u> </u>	\$0	5	\$16,800
	C Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A I B I	Lynch , Roberta Intl Vice-President C			and Lobbying	<u> </u>		\$0	\$16,800)	\$0		<u> </u>	\$0	5	\$16,800

Γ						(D)		(E)		(F)		(G)		(ŀ	H)
	(A) Name	(B) Title		(C) Status	Gros Disbu (befo ded	s Salar rsemer ore any uctions	nts /	Allowances Disbursed	fo	r Official usiness	re	Other	ents not I in		TÁL
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A B C	Moore,Doug Intl Vice-Presid C						\$0	\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
A B C	Moroney,Fra Intl Vice-Presid C						\$0	\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
А В С	Newman , Mio Intl Vice-Presio C						\$0	\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A B C	Nicholas,He Intl Vice-Presi C						\$0	\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A B C	Roehrig,Law Intl Vice-Presid C						\$0	\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A B C	Rugola , Jose Intl Vice-Presi C						\$0	\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representatio		0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A B C	Sullivan,Mar Intl Vice-Presi C						\$0	\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representation		0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A B C	Harrell,Matti Intl Vice-Presi P						\$0	\$9,800		\$0			\$0		\$9,800
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
A B C	Mitchell, Victo Intl Vice-Presio P						\$0	\$8,400		\$0			\$0		\$8,400
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 htributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	otal Officer Dis					\$603	,371	\$568,77	5	\$56,83	1		\$17,400		,246,377
	ess Deduction														\$436,382
N	et Disburseme	nts							1					ę	\$809,995

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

	(A) (B) Name Title		(C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowa Disbu	nces		1	(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) DTAI	L
A B C	Jurgonis,Charles Director, Financial Serv N/A				\$493	3,345		\$9	50		\$2,728			\$0		\$49	97,023
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		5	%	Schedule 18 General Over	head	75 %	Schedule Administ			10 %
в	Booth,Paul R Executive Asst To Presid N/A				\$462	2,448		\$19	90		\$5,726			\$0		\$46	58,364
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		0	%	Schedule 18 General Over	head	5 %	Schedule Administ			85 %
в	Rice,Lisa L Projects Coordinator II N/A				\$280),758		\$40	00		\$324			\$0		\$28	31,482
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
A B C	Lurye,William Chief of Staff/Counsel N/A				\$248	3,763		\$2,28	80		\$25,462			\$0		\$27	76,505
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 ributions		4	%	Schedule 18 General Over	head	64 %	Schedule Administ			19 %
в	Abelson,Richard W Chairperson, Judicial Pa N/A				\$22´	1,153		\$2,28	80		\$25,200			\$0		\$24	48,633
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			100 %
в	Howell,James E Regional Director N/A				\$187	7,200		\$2,28	80		\$56,529			\$0		\$24	46,009
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			85 %
	Carbenia , Gino A Regional Director N/A				\$186	6,950		\$2,28	80		\$45,568			\$0		\$23	34,798
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			75 %
в	Sukal,Michael E Director, Organizing & F N/A				\$203	3,019		\$2,28	80		\$26,670			\$0		\$23	31,969
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
в	Hargrove,Yvonne J Administrative Assistant N/A				\$224	1,551		5	\$0		\$0			\$0		\$22	24,551
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activi and Lobbying		89 %		edule 17 ributions		3	%	Schedule 18 General Over	head	2 %	Schedule Administ			2 %
в	Gretsuk,Steven J Director, Information Sy N/A				\$213	8,787		\$2,28	80		\$5,169			\$0		\$22	21,236
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
в	Brown,Diane M Health & Safety Speciali N/A				\$209	9,171		:	\$0		\$12,045			\$0		\$22	21,216
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
	Guzynski , Joseph M Regional Director N/A				\$175	5,141		\$2,28	80		\$42,831			\$0		\$22	20,252
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activi and Lobbying		5 %		edule 17 ributions		0	%	Schedule 18 General Over	head	17 %	Schedule Administ			33 %
в	Blair,Walter Assistant To Regional Di N/A				\$13 ⁻	1,394		\$9,6	55		\$73,080			\$4,359		\$2 [,]	18,488
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			1 %
в	Rivlin,Judith E General Counsel N/A				\$203	3,019		\$2,28	80		\$7,266			\$0		\$2´	12,565

	(A) (B) Name Title	((C) Other Payer	Disbu (be	(D) ss Sala irseme fore ar luction	ents 1y	(E) Allowa Disbui	nces		(F) Disburse for Off Busine	icial	no	(G) Disbur t report) throug		(H TOT	
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17 ributions		1 %	6	dule 18 ral Over	head	19 %	Schedule Administr		62 %
в	Weinstein,Jessica Executive Asst To Presid N/A				\$198	3,197		\$2,28	80	Ş	\$11,664			\$0	\$	212,141
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi and Lobbying		5 %		dule 17 ributions		0 %	6	dule 18 ral Over	head	5 %	Schedule Administr		85 %
В	Eierman,Megan E Area Organizing Director N/A		<u></u>		\$109	9,815		\$9,6	55	\$	\$92,557			\$0	\$	212,027
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	6	dule 18 ral Over	head	0 %	Schedule Administr		0 %
в	Zavodny,Don Area Field Services Dire N/A		land Lobbying		\$128	3,279		\$9,6	55		\$72,397			\$0	\$	210,331
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		dule 18 ral Over	head	30 %	Schedule Administr		20 %
В	Hewett,Angela L Area Organizing Director N/A		and Lobbying		\$133	3,806		\$1,08	80		\$72,849			\$0	\$	207,735
-	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		dule 18 ral Over	head	0 %	Schedule Administr		0 %
в	Weeks , Brian V Director, Political Acti N/A		and Lobbying		\$187	7,393		\$2,28	80	•	\$16,971			\$0	\$	206,644
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi	ities	100 %	Sche Cont	dule 17 ributions		0 %	6	dule 18 ral Over	head	0 %	Schedule Administr		0 %
A B C	Townsend , Dorothy L Regional Director		and Lobbying		\$190),353		\$2,28	80		\$13,381			\$0	\$	206,014
ı	N/A Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %		dule 18 ral Over	head	80 %	Schedule Administr		0 %
A B	Kreisberg , Steven Director, Research		and Lobbying		\$190),353		\$2,28	80		\$12,418			\$0	\$	205,051
C I	N/A Schedule 15 Representational Activities	80 %	Schedule 16 Political Activi		12 %		dule 17 ributions		1 %	6	dule 18 ral Over	head	2 %	Schedule Administr		5 %
в	Frey , Scott L Director, Federal Govern		and Lobbying		\$190),353		\$2,28	80		\$11,247			\$0	\$	203,880
C I	N/A Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi		90 %	Sche Cont	dule 17 ributions		4 %	6	dule 18 ral Over	head	5%	Schedule Administr		0 %
в	Warrick,David Field Coordinator		and Lobbying		\$117	7,095		\$9,6	55		\$75,181			\$0	\$	201,931
	N/A Schedule 15 Representational Activities	92 %	Schedule 16 Political Activi		8 %		dule 17 ributions		0 %		dule 18 ral Over	head	0 %	Schedule Administr		0 %
в	Rummel , Blaine J Director, Communications		and Lobbying		\$175	5,375		\$2,28	80		\$20,627			\$0	\$	198,282
	N/A Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi		20 %		dule 17 ributions		5 %		dule 18 ral Over	head	15 %	Schedule Administr		10 %
в	English,John Area Field Services Dire		and Lobbying		\$114	1,349		\$9,6	55		\$72,159			\$0	\$	196,163
C I	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %		dule 18 ral Over	head	100 %	Schedule Administr		0 %
в	Cullen,James Assistant To Regional Di		and Lobbying		\$136	5,988		\$9,6	55		\$41,551			\$0		188,194
	N/A Schedule 15 Representational Activities	65 %	Schedule 16 Political Activi		2 %		dule 17 ributions		0 %		dule 18 ral Over	head	23 %	Schedule Administr		10 %
A B	Sullivan , Samaria Organizer		and Lobbying		\$58	3,224		\$9,6	55		116,592			\$0		184,471
	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %		dule 18 ral Over	head	0 %	Schedule Administr		0 %
A B	Taggart , Jeffrey M Director, Accounting and N/A	<u> </u>	and Lobbying		\$174	4,360		\$2,28	80		\$6,346			\$0		182,986

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents Disbu ny	ances	Di	(F) isbursements for Official Business	Other Dis not rep	G) bursements oorted in ough (F)	(Н) ТОТ/	
	Schedule 15 Representational Activities	0 % Schedule 16 O % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 100	% Schedule Administr	e 19 ration	0 %
в	Lee,Alan L Assistant To Regional Di N/A		1	2,997	\$9,65	5	\$40,048	1	\$0	\$	182,700
	Schedule 15 Representational Activities	50 % Schedule 16 50 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 50	% Schedule		0 %
в	Van Horsen,Sheri S Field Coordinator N/A			2,134	\$9,65	5	\$79,205		\$0	\$	180,994
	Schedule 15 Representational Activities	Schedule 16 91 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 0 °	% Schedule Administr		9 %
в	Beavin , Veronica L Associate Director, Educ	and Lobbying		5,049	\$2,21	0	\$18,537		\$14,032	\$	179,828
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 0 °	% Schedule Administr		100 %
в	Richter , Alan Area Organizing Director	and Lobbying	1	4,230	\$8,26	69	\$67,323		\$0	\$	179,822
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 0 °	% Schedule Administr		0 %
в	Widger,Ann Director, Retiree Progra	and Lobbying		6,290	\$2,28	80	\$11,189		\$0	\$	179,759
	N/A Schedule 15 Representational Activities	Schedule 16 45 % Political Activ		Schedule 17 Contributions		1 %	Schedule 18 General Over	head 9 °	% Schedule Administr		10 %
в	Olson , Holly Director, Facilities & G N/A	and Lobbying		5,795	\$2,28	80	\$11,093		\$0	\$	179,168
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 93	% Schedule		7 %
в	Johnson , Seth Director, Data & Analyti N/A		1	8,989	\$2,28	80	\$6,337		\$0	\$	177,606
_	Schedule 15 Representational Activities	20 % Schedule 16 20 % Political Activ and Lobbying		Schedule 17 Contributions		3 %	Schedule 18 General Over	head 29	% Schedule Administr		30 %
в	Pettit,Richard L Assistant To Regional Di N/A			6,762	\$9,65	55	\$40,196	I	\$0	\$	176,613
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying	ities 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Over	head 0 °	% Schedule Administr		0 %
в	Macias , Candelario V Field Coordinator N/A			4,997	\$9,65	5	\$55,930	1	\$4,858	\$	175,440
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 0 °	% Schedule Administr		0 %
в	Walker,Naomi A Executive Asst To Presid N/A			9,994	\$1,71	0	\$13,556	I	\$0	\$	175,260
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activ and Lobbying		Schedule 17 Contributions	:	20 %	Schedule 18 General Over	head 37	% Schedule Administr		18 %
в	Lippincott , Deborah M Field Coordinator N/A			0,585	\$9,65	5	\$75,011	1	\$0	\$	175,251
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 0 °	% Schedule Administr		0 %
в	Harrison,Stephanie R Director, Human Resource N/A			5,795	\$2,28	80	\$5,258	1	\$0	\$	173,333
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 100	% Schedule Administr	e 19 ration	0 %
В	Cavanah,Mark E Executive Assistant to S N/A	, <u>, , , , , , , , , , , , , , , , , , </u>		4,107	\$4,68	80	\$37,413		\$5,773	\$	171,973
	Schedule 15 Representational Activities	Schedule 16 28 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 22	% Schedule Administr		50 %
В	Waybright,Lonita M Director, Benefits N/A	, 2000 ing		5,069	\$2,28	80	\$4,188		\$0	\$	171,537

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed	D	(F) lisbursements for Official Business	not r	(G) Disbursements reported in through (F)	(H) TOT/	
I	Schedule 15 Representational Activities	0 % Schedule 16 0 % Political Activ and Lobbying		Schedu Contrib		0 %	Schedule 18 General Over	head 1	00 % Schedule	e 19 ration	0 %
в	Bribiesca , Jesus F Lead Organizer		1	2,582	\$9,6	55	\$69,279		\$0	\$	171,516
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedu	ule 17 outions	0 %	Schedule 18 General Overl	head	0 % Schedule		0 %
A B	Jordan , Matthew E Field Coordinator	and Lobbying		9,262	\$9,6	55	\$60,922		\$0		169,839
	N/A Schedule 15 Representational Activities	Schedule 16 25 % Political Activ	ities 2 %	Schedu		0 %	Schedule 18 General Over	,	15 % Schedule Administr		58 %
	Bernstein, Frances Legislative Public Polic	and Lobbying		7,413		27	\$2,095	leau	\$0		169,535
C	N/Ă Schedule 15	Schedule 16 0 % Political Activ		Schedu	ule 17	0 %	Schedule 18		Schedule	: 19	0 %
A	Representational Activities Tocher , Tamara L Area Field Services Dire	and Lobbying			putions		General Over	head (Administr		
-	N/A Schedule 15	Schedule 16		8,861 Schedu	\$9,6		\$30,642 Schedule 18		Schedule		169,158
I	Representational Activities Paterson, Teague P	80 % Political Activ and Lobbying		Contrib		0 %	General Over	head	0 % Administr		20 %
	Deputy General Counsel N/A	Schedule 16	\$16	5,597	\$90	00	\$1,701		\$0		168,198
	Schedule 15 Representational Activities Kunze , Leanne P	39 % Political Activ		Schedu Contrib		2 %	Schedule 18 General Overl	head	22 % Schedule		36 %
в	Area Field Services Dire		\$11	5,573	\$9,6	55	\$42,235		\$0	\$	167,463
I	Schedule 15 Representational Activities	54 % Schedule 16 54 % Political Activ and Lobbying		Schedu Contrib	ule 17 outions	0 %	Schedule 18 General Over	head	17 % Schedule Administr		29 %
в	Brown,Wanda Lead Organizer N/A		\$9	9,527	\$9,6	55	\$56,992		\$0	\$1	166,174
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedu Contrib	ule 17 outions	0 %	Schedule 18 General Overl	head	0 % Schedule Administr		0 %
в	Medina , Yolanda Director, Education N/A			0,784	\$2,20	60	\$12,980	I	\$0	\$1	166,024
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overl	head	0 % Schedule Administr		100 %
в	Del Pino,William Field Auditor III N/A			5,245	\$90	60	\$38,832		\$0	\$	165,037
	Schedule 15 Representational Activities	0 % Schedule 16 O % Political Activ and Lobbying		Schedu Contrib	ule 17 outions	0 %	Schedule 18 General Overl	head 1	00 % Schedule		0 %
в	Anderson , Timothy T Field Coordinator N/A			2,134	\$5,6	10	\$66,933	1	\$0	\$1	164,677
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedu Contrib	ule 17 outions	0 %	Schedule 18 General Overl	head	0 % Schedule		0 %
в	Matundan, Jillian Director - Conference & N/A			1,116	\$2,28	30	\$11,147	I	\$0	\$	164,543
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overl	head 8	30 % Schedule Administr		20 %
в	Bundy , Carter A Political Action Represe			4,374	\$9,6	55	\$29,929	I	\$0	\$1	163,958
	N/A Schedule 15 Representational Activities	Schedule 16 1 % Political Activ		Schedu Contrib	ule 17 outions	0 %	Schedule 18 General Overl	head	17 % Schedule Administr		11 %
A B	Ostrander,Curt A Int'l Union Bargaining R	and Lobbying		5,245	\$90	60	\$37,480		\$0	\$1	163,685
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedu Contrib		0 %	Schedule 18 General Overl	head	0 % Schedule		0 %
A B	Lee , Justin D Strategic Communications N/A	and Lobbying		4,173	\$9,6	55	\$69,467	I	\$0		163,295

	(A) (B) Name Titl		(C) Other Payer	(D Gross Disburse (before deduc	Salary ement e any		inces	[(F) Disbursements for Official Business	no	(G) Disbur t report) throug		(⊢ TO ⁻	
	Schedule 15 Representational Activ	ities 100	Schedule 16 % Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Imbrogno Jr,Mike P Organizer N/A	1			\$59,7	97	\$8,15	55	\$94,761			\$0	ş	5162,713
	Schedule 15 Representational Activ	ities 100	Schedule 16 % Political Activi and Lobbying			chedule 17		0 %	, Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Artz , Michael L Associate General Cou	unse			150,8	81	\$1,08	30	\$10,002			\$0	Ş	5161,963
	N/A Schedule 15 Representational Activ	ities 34				hedule 17		1 %	, Schedule 18 General Over	head	15 %	Schedule Administr		49 %
в	McCann,Margaret Associate General Cou	unse	and Lobbying		157,8	56	\$1,08	30	\$2,284			\$0	S	5161,220
	N/A Schedule 15 Representational Activ	ities 55	Schedule 16 % Political Activi			hedule 17		0 %	, Schedule 18 General Over	head	10 %	Schedule Administr		35 %
A B	 Gutzki , Joel L Field Coordinator		and Lobbying		\$88,4		\$9,65	55	\$62,160			\$0		5160,280
	N/A Schedule 15 Representational Activ	ition 100	Schedule 16 % Political Activi	ities 0	V/2 I	chedule 17		0 %	, Schedule 18 General Over	boad	0 %	Schedule Administr		0 %
A	Blumin, Matthew S Associate General Cou		and Lobbying		154,3		\$1,08	30	\$4,655			\$0		\$160,118
	N/A Schedule 15	81	Schedule 16 % Political Activi	ities 2		chedule 17		0 %	, Schedule 18 General Over	heed	12 %	Schedule		5 %
A	Representational Activ Sforza , Michelle A Assistant Director, Cor		and Lobbying		148,5	ontributions	\$1,08	30	\$10,119			Administr \$0		159,760
	N/A Schedule 15	100	Schedule 16 % Political Activi	ities 0	% I	hedule 17		0 %	Schedule 18		0 %	Schedule		0 %
	Representational Activ Caira , Paula J Associate General Cou		and Lobbying		157,8	ontributions	\$1,08	30	General Over			Administr \$0		6159,475
С	N/A Schedule 15	23	Schedule 16 % Political Activi			chedule 17	φ1,00	0 %	Schedule 18		77 %	Schedule		0 %
A	Representational Activi Srikar , Kamala B	ities	and Lobbying		Co	ontributions			General Over	head	11 %	Administr		
С	Associate Director, Cor N/A Schedule 15		Schedule 16		148,5	chedule 17	\$1,08		\$9,521 , Schedule 18			\$0 Schedule		\$159,162
	Representational Activ McDonnell, Brian P	ities 0 °	% Political Activi and Lobbying	ities 0		ontributions		0 %	General Over	head	100 %	Administr	ation	0 %
С	Associate Director, Pol N/A	i	Schedule 16	\$	136,9		\$9,65	55	\$12,363			\$0		5159,006
	Schedule 15 Representational Activ Jenkins , Pamela L	ities 0				chedule 17 ontributions		0 %	, Schedule 18 General Over	head	11 %	Schedule Administr		1 %
в	Special Assistant to the N/A	•		\$	150,6	36	\$1,08	30	\$6,931			\$0	ç	6158,647
	Schedule 15 Representational Activ	ities 0	Schedule 16 % Political Activi and Lobbying			chedule 17 ontributions		0 %	, Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Dance,Curtis Public Policy Analyst N/A			\$	158,4	77	9	50	\$0			\$0	9	6158,477
	Schedule 15 Representational Activ	ities 95	Schedule 16 % Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Messina,Michael Associate Director, Rea N/A	as		\$	148,5	61	\$1,08	30	\$8,173			\$0	5	6157,814
	Schedule 15 Representational Activ	ities 100	Schedule 16 % Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Conti,Thomas M Field Auditor III N/A				125,2	45	\$96	60	\$31,110			\$0	ç	6157,315
	Schedule 15 Representational Activ	ities 0	Schedule 16 % Political Activi and Lobbying			chedule 17 ontributions		0 %	, Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Clark , Joseph J Int'l Union Representat N/A	ii			\$75,2	88	\$9,65	55	\$72,289			\$0		5157,232

	(A) (B) Name Title		(C) Other Payer	(D Gross S Disburse (before deduct	Salary ements e any	(E) Allowa Disbu	nces	D	(F) isbursements for Official Business	not	(G) Disbur t report) throug			ł) TAL
I	Schedule 15 Representational Activit	ies 100 g	Schedule 16 6 Political Activi and Lobbving			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Kruse,Jeremy S Int'l Union Representati		and Lobbying		\$61,35	1	\$9,65	55	\$85,272			\$0	:	\$156,278
	N/A Schedule 15 Representational Activit	ies 54 %	Schedule 16 6 Political Activi			edule 17		0 %	Schedule 18 General Over	head		Schedule Administr		29 %
A B	Tyler , Karen Associate Director, Aud		and Lobbying		147,57		\$1,08	30	\$7,552			\$0		\$156,202
C I	N/A Schedule 15 Representational Activit	0 %	Schedule 16 Political Activi	ties 0		edule 17		0 %	Schedule 18 General Over	bood		Schedule Administr		7 %
A B	Okantey , Erin Assistant To Regional D		and Lobbying		131,55		\$9,65	55	\$14,850			\$0		\$156,061
	N/A Schedule 15	. 61 %	Schedule 16	ties 0		edule 17		0 %	Schedule 18		14 %	Schedule		25 %
AB	Representational Activit Grimes , Lyle B Organizer II	ies	and Lobbying		Cor \$96,19		\$9.65		General Over \$49,917			Administr \$0		\$155,766
	N/A Schedule 15	00.00	Schedule 16	<u> </u>	Sch	edule 17	ψ0,00	0 %	Schedule 18		0 %	Schedule		0 %
A	Representational Activit Sharpe , Randy E	ies 88 %	and Lobbying		Cor	ntributions			General Over		0 %	Administr		
B C	Field Coordinator N/A Schedule 15		Schedule 16		\$92,13	4 edule 17	\$9,65	55	\$53,487 Schedule 18			\$0 Schedule		\$155,276
I A	Jayne, Edwin S	ies 17 %	Political Activi and Lobbying			ntributions		0 %	General Over	head	83 %	Administr		0 %
A B C	Associate Director, Legi N/A		Schedule 16	\$	148,56	1	\$1,08	30	\$5,621			\$0		\$155,262
1	Schedule 15 Representational Activit	ies 0 %				edule 17 tributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administr		0 %
в	Marsh,Wayne A Chief Engineer N/A			\$	152,85	5	\$96	60	\$967			\$0	:	\$154,782
I	Schedule 15 Representational Activit	ies 0 %	Schedule 16 Political Activi and Lobbying		<i>%</i>	edule 17 htributions		0 %	Schedule 18 General Over	head		Schedule Administr		0 %
в	Martin,Lisa G Regional Communicatic N/A	ns		\$	100,48	5	\$9,65	55	\$41,008			\$2,480	:	\$153,628
I	Schedule 15 Representational Activit	ies 87 %	Schedule 16 6 Political Activi and Lobbying		% I	edule 17 htributions		0 %	Schedule 18 General Over	head	13 %	Schedule Administr	19 ation	0 %
в	Hursey,Jason E Lead Organizer N/A				\$67,40	8	\$9,65	55	\$76,251			\$0	:	\$153,314
I	Schedule 15 Representational Activit	ies 100 9	Schedule 16 % Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Cleveland-Le,Janet I Organizer II N/A)			\$69,31	9	\$9,65	55	\$74,025			\$0	:	\$152,999
1	Schedule 15 Representational Activit	ies 100 9	Schedule 16 % Political Activi and Lobbying			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Abbe , Jeffrey S Organizer II				\$95,12	8	\$9,65	55	\$47,131			\$0	:	\$151,914
	N/A Schedule 15 Representational Activit	ies 100 9	Schedule 16 ØPolitical Activi			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	German,Cathy Field Auditor III		and Lobbying		125,24	5	\$96	60	\$25,401			\$0	:	\$151,606
	N/A Schedule 15 Representational Activit	ies 0 %				edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B	Burnett , Douglas R Associate Director, Poli		and Lobbying		139,49		\$1,08	30	\$11,004			\$0		\$151,575
	N/A Schedule 15 Representational Activit	ies 0 %				edule 17		0 %	Schedule 18 General Over	head		Schedule Administr		0 %
A B	Feller , Richard M Associate Director, Poli		and Lobbying		148,56		\$1,08	30	\$1,801	icau		Administr \$0		\$151,442
С	N/A													

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents Dis ny ns)	(E) owances sbursed	D	(F) isbursements for Official Business	not repo	ursements	(H) TOTA	
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 1 Contributio	7 ns	0 %	Schedule 18 General Over	head 0 %	Schedule Administra		0 %
в	De Jesus,Edgar Area Organizing Director N/A		\$13	4,482	\$9,6	55	\$7,225		\$0	\$1	51,362
I	Schedule 15 Representational Activities	70 % Schedule 16 Political Activ and Lobbying		Schedule 1 Contributio		0 %	Schedule 18 General Over	head 18 9	% Schedule Administra		12 %
в	Fidler , Gerald Political Action Represe N/A			5,245	\$9	60	\$25,112		\$0	\$1	51,317
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 1 Contributio		0 %	Schedule 18 General Over	head 1 %	Schedule Administra		14 %
в	Lacny , John Strategic Analyst II			8,556	\$9,6	55	\$63,079		\$0	\$1	51,290
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 1 Contributio		0 %	Schedule 18 General Over	head 0 %	Schedule Administra		0 %
в	Burke , Patrick Political Action Represe	and Lobbying	1	5,245	\$4	80	\$25,368		\$0	\$1	51,093
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 1 Contributio		0 %	Schedule 18 General Over	head 0 %	Schedule Administra		0 %
A B	Johnson,Martha Organizer II	and Lobbying		1,948	\$9,6	55	\$69,005		\$0		50,608
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 1 Contributio		0 %	Schedule 18 General Over	bead 0 %	Schedule Administra		0 %
A B	Ricci , Tiffany A Associate Director, Comm	and Lobbying		9,348	\$1,0	80	\$9,641		\$0		50,069
	N/A Schedule 15 Representational Activities	Schedule 16 20 % Political Activ		Schedule 1 Contributio		0 %	Schedule 18 General Over	head 40 9	% Schedule		30 %
A B	Graham , Stephen M Associate Director, Acco	and Lobbying	1	8,561	\$1,0	80	\$300		\$0		49,941
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 1 Contributio		0 %	Schedule 18 General Over	head 100	% Schedule	19 ation	0 %
A B	Jackson , Ceola Organizer II	and Lobbying		1,789	\$9,6	55	\$58,325		\$0		49,769
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ	ities 0 %	Schedule 1		0 %	Schedule 18	bood 0 %	Schedule		0 %
A	Alvarez, Bernice B Field Education Coordina	and Lobbying		Contributio	ns \$9,6	55	General Over \$24,224		Administra		49,608
C	N/A Schedule 15	Schedule 16 100 % Political Activ	ities 0 %	Schedule 1	7	0 %	Schedule 18	0.%	Schedule	19	0 %
A	Representational Activities Ho , Elizabeth C Area Field Services Dire	and Lobbying		Contributio	ns \$9,6		General Over \$9,463	head	Administra		49,434
С	N/A Schedule 15	Schedule 16 43 % Political Activ		Schedule 1	7	0 %	Schedule 18	10 0	, Schedule	19	37 %
A	Representational Activities Mejia , Enrique Organizer II	and Lobbying	<u> </u>	Contributio	ns \$9,6		General Over \$51,033	nead	⁰ Administra \$0		49,386
С	N/A Schedule 15	Schedule 16		Schedule 1		0 %	Schedule 18	0%	Sabadula		,
A	Representational Activities Avalos , Mariano G	100 % Political Activ and Lobbying	<u> </u>	Contributio	ns		General Over	head	^o Administra	ation	0 %
С	Organizer II N/A Schedule 15	Schedule 16		9,611 Schedule 1	\$9,6 7		\$59,518 Schedule 18		\$0 Schedule		48,784
A	Representational Activities Bankston,Paulette	100 % Political Activ and Lobbying	<u> </u>	Contributio	ns	0 %	General Over		^o Administra	ation	0 %
	Organizer II N/A Schedule 15	Schedule 16	 	3,954 Schedule 1	\$9,6		\$64,820 Schedule 18		\$0 Schedule		48,429
	Schedule 15 Representational Activities Weaver , Jana	100 % Political Activ and Lobbying		Contributio		0 %	General Over	head 0 %	Administra		0 %
в	Field Coordinator N/A		\$11	1,830	\$9,6	55	\$26,637		\$0	\$1	48,122

	(A) Name	(B) Title	Of	(C) ther Payer	Disbu (be	(D) ss Sala irseme fore ar luction	ents iy	(E) Allowa Disbui	nces		(F) Disbursements for Official Business	nc	(G) r Disbu ot repor)) throu		(H TOT	
	Schedule 15 Representational A	ctivities	50 % F	Schedule 16 Political Activi and Lobbving		0 %		dule 17 ributions		0 %	Schedule 18 General Ov		22 %	Schedule Administi		28 %
в	Cox , David M Lead Organizer	I	c			\$61	1,180		\$9,65	55	\$76,91	4	<u> </u>	\$0	\$	147,749
	N/A Schedule 15 Representational A	ctivities	100 % F	Schedule 16 Political Activi	I	0 %		dule 17 ributions		0 %	Schedule 18		0 %	Schedule Administr		0 %
в	Porter , Mary L Int'l Union Represe	ntati	6	and Lobbying		\$101	,236		\$3,55	50	\$42,70	4		\$0	\$	147,490
	N/A Schedule 15 Representational A	ctivities		Schedule 16 Political Activi	ties	25 %		dule 17 ributions		0 %	Schedule 18		0 %	Schedule Administr		25 %
A B	Bartlett , Markus I Organizer		a	and Lobbying		\$53	3,130		\$9,65	55	\$84,34			\$0		147,132
	N/A Schedule 15 Representational A	otivitios		Schedule 16 Political Activi	ties	0 %		dule 17 ributions		0 %	Schedule 18		0 %	Schedule Administr		0 %
A	Borges-Herna, Be Field Coordinator		á	and Lobbying		\$115	5,832		\$9,65	55	\$21,55	1		\$0		147,041
	N/A Schedule 15			Schedule 16 Political Activi	ties	0 %		dule 17 ributions		0 %	Schedule 18	-	0 %	Schedule		25 %
A	Representational A Kidney , Debra Field Education Co		a	and Lobbying		\$111	Contr	IDUTIONS	\$9,65	55	General Ov \$25,46			Administi \$0		146,618
с -	N/A Schedule 15			Schedule 16 Political Activi	ties	0 %	Sche	dule 17		0 %	Schedule 18	3	0 %	Schedule	e 19	92 %
A	Representational A Carter-Hicks , Lesl Education Coordina	ie A		and Lobbying		\$103	Contr 3,866	ributions	\$9,65	55	General Ov \$22,44			Administi \$9,564		145,529
C I	N/A Schedule 15			Schedule 16 Political Activi	ties	0 %	Sche	dule 17		0 %	Schedule 18	3	16 %	Schedule	e 19	70 %
A	Representational A Garcia , Jennifer Organizer			and Lobbying	I	-	Contr	ributions	\$9.65	55	General Ov			Administi \$0		144,456
С	N/A Schedule 15			Schedule 16 Political Activi	4			dule 17	\$9,00		Schedule 1		0.0/	Schedule		
A	Representational A Fox , Christopher	J		and Lobbying		0 %		ributions		0 %	General Ov		0 %	Administ		0 %
С	Fiscal Policy Analys N/A			Schedule 16			,853	-1-1- 47		50	\$22,37		1	\$0 Qahadada		144,232
	Schedule 15 Representational A	ctivities	100 % F	Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	General Ov		0 %	Schedule Administi		0 %
в	Haenel,Jason Political Action Rep N/A	rese				\$125	5,245		\$9,65	55	\$8,84	6		\$0	\$	143,746
	Schedule 15 Representational A	ctivities	0%F	Schedule 16 Political Activi and Lobbying		100 %		dule 17 ributions		0 %	General Ov		0 %	Schedule Administi		0 %
В	Conaty,Tracey Asst. Director, Field N/A	Са				\$136	6,423		\$1,08	30	\$5,95	5		\$0	\$	143,458
	Schedule 15 Representational A	ctivities	75 % F	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Ov		10 %	Schedule Administi		15 %
в	Sparks,Elizabeth Organizer N/A	М				\$6´	1,114		\$9,65	55	\$72,41	3		\$0	\$	143,182
	Schedule 15 Representational A	ctivities	100 % F	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		0 %
В	Rees,John Organizer II N/A					\$84	1,031		\$8,65	55	\$49,66	2		\$0	\$	142,348
	Schedule 15 Representational A	ctivities	100 % F	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Ov		0 %	Schedule Administr		0 %
в	Coufal , Barbara Assistant Director, I N/A	_egi	P			\$136	6,988		\$1,08	30	\$4,17	8		\$0	\$	142,246
	Schedule 15 Representational A	ctivities	0%F	Schedule 16 Political Activi and Lobbying		93 %		dule 17 ributions		0 %	Schedule 18 General Ov		7 %	Schedule Administi		0 %
в	Coakley Harr,Katl Assistant Director, I N/A		PC	Loobying		\$136	6,988		\$1,08	30	\$3,96	7		\$0	\$	142,035

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deductior	ary Allov ents Disl ny	(E) wances bursed	D	(F) isbursements for Official Business	Other Dist not rep	G) oursements orted in ough (F)	(H) TOT/	
	Schedule 15 Representational Activitie	s 0 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 100	% Schedule Administr	e 19 ration	0 %
в	Pointer,Bethanie Area Organizing Director		1	1,481	\$8,8	65	\$21,228		\$0	\$	141,574
	N/A Schedule 15 Representational Activitie	Schedule 16 s 100 % Political Activ		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 0 9	% Schedule Administr		0 %
A B	Hennagan , Monique Organizer	and Lobbying		3,668	\$9,9	72	\$67,838		\$0		 141,478
	N/A Schedule 15 Representational Activitie	Schedule 16 50 % Political Activ	ities 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Over	bood 0 9	% Schedule Administr		50 %
A	Fairchild , Janice Organizer II	and Lobbying		8,728	\$9,6	55	\$52,716		\$0		141,099
C	N/Ă Schedule 15	Schedule 16	ities 0 %	Schedule 17	,	0 %	Schedule 18	0.9	Schedule	: 19	0 %
A	Representational Activitie Berntsen,Jeffrey Organizer	s and Lobbying	1	Contribution	s \$9,6		General Over \$59,127	head	^o Administr \$0		141,002
С	N/A Schedule 15	Schedule 16		Schedule 17	. ,		Schedule 18		Schedule		,
I A	Representational Activitie Murphy , Mark	s 100 % Political Activ and Lobbying		Contribution		0 %	General Over	head 0 9	[%] Administr		0 %
С	Assistant Director, Rese N/A	Schedule 16	\$13	6,988	\$1,0	80	\$2,396		\$0		140,464
	Schedule 15 Representational Activitie	90 % Political Activ		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 0 9	[%] Schedule Administr		0 %
в	Hanes,Kevin S Strategic Communication N/A		\$9	0,726	\$9,6	55	\$39,919		\$0	\$	140,300
	Schedule 15 Representational Activitie	s 80 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 10	% Schedule Administr		10 %
в	Mates , Ashley E Organizer N/A	<u> </u>	\$5	8,644	\$8,0	25	\$73,536		\$0	\$	140,205
	Schedule 15 Representational Activitie	s 100 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 0 9	% Schedule Administr		0 %
в	Golka , Joshua Legislative Affairs Mana N/A		<u> </u>	4,391	\$9,6	55	\$5,624	I	\$0	\$	139,670
	Schedule 15 Representational Activitie	s 0 % Schedule 16 Political Activ and Lobbying	ities 99 %	Schedule 17 Contribution	, s	0 %	Schedule 18 General Over	head 0 9	% Schedule Administr		1 %
в	Kelly , Cheryl A Assistant Director, Conf N/A		<u> </u>	6,988	\$1,0	80	\$889		\$0	\$	138,957
	Schedule 15 Representational Activitie	s 0 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 100	% Schedule Administr		0 %
в	Acocella , Bartholomew Executive Communicatior N/A	M		6,988	\$9	60	\$522		\$0	\$	138,470
	Schedule 15 Representational Activitie	s 75 % Schedule 16 Political Activ		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 0 9	% Schedule Administr		1 %
в	Tehrani,Mohammad Assistant Director, Netw	and Lobbying		6,988	\$1,0	80	\$150		\$0	\$1	138,218
	N/A Schedule 15 Representational Activitie	s Schedule 16 9 % Political Activ		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 100	% Schedule	19 ation	0 %
в	Childress , Karl Membership Operations N	^э and Lobbying Иа		6,988	\$9	60	\$0		\$0	\$	137,948
	N/A Schedule 15 Representational Activitie	s Schedule 16 9 % Political Activ		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 100	% Schedule	19 ation	0 %
A B	Moseley , Latashia Lead Organizer	and Lobbying		9,673	\$9,4	65	\$48,615		\$0	\$1	137,753
	N/A Schedule 15 Representational Activitie	s Schedule 16		Schedule 17 Contribution		0 %	Schedule 18 General Over	head 0 9	% Schedule Administr		0 %
A B	Mayers , Matthew Assistant Director, Orga N/A	and Lobbying		3,942	\$1,0	80	\$2,470		\$0		137,492

	(A) (B) Name Titl		(C) Other Payer	Gros Disbui (befo	(D) s Sala rseme ore an uction	ents iy	(E) Allowan Disburs		Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			I) TAL
	Schedule 15 Representational Activ	ities 98	Schedule 16 8 % Political Activi		0 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule		2 %
в	Uribe,Jose Organizer II		and Lobbying		\$62	2,522	ļ	\$9,65	5	\$65,190			\$0		 \$137,3
	N/A Schedule 15		Schedule 16 0 % Political Activi	ties	0 %	Sched			0 %	Schedule 18		0 %	Schedule		0 %
A	Representational Activ	lues	and Lobbying				outions			General Over	neau		Administr		
С	Labor Economist III N/A		Schedule 16		\$109	9,399		\$320	0	\$27,463			\$0		\$137,1
	Schedule 15 Representational Activ	ities 10	0 % Political Activi and Lobbying		0 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Elliott , Zaid M Organizer N/A				\$59	9,187		\$9,65	5	\$67,774			\$0		\$136,6
	Schedule 15 Representational Activ	ities 10	Schedule 16 0 % Political Activi and Lobbying		0 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Grabel,John S Political Action Repres N/A	e			\$118	3,290	Ş	\$9,65	5	\$8,572		1	\$0		\$136,5
_	N/A Schedule 15 Representational Activ	ities 0	% Schedule 16 % Political Activi and Lobbying		00 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Madtes,Andre J Area Field Services Dir N/A	e			\$105	5,443	ę	\$9,65	5	\$21,013		1	\$0		\$136,1
_	Schedule 15 Representational Activ	ities 0	% Schedule 16 % Political Activi and Lobbying		0 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Calixte,Yvenette Organizer N/A				\$56	6,776	ę	\$9,65	5	\$69,509		I	\$0		\$135,9
	Schedule 15 Representational Activ	ities 10	Schedule 16 0 % Political Activi and Lobbying		0 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Peterson,Kolby Assistant Director, Poll N/A				\$126	6,316		\$990	0	\$8,175		1	\$0	:	\$135,4
	Schedule 15 Representational Activ	ities 13	Schedule 16 8 % Political Activi and Lobbying		47 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	40 %	Schedule Administr		0 %
в	Ramirez , Patricia Organizer N/A				\$59	9,797	Ş	\$9,65	5	\$65,916		1	\$0		\$135,3
	Schedule 15 Representational Activ	ities 10	Schedule 16 0 % Political Activi and Lobbying	ties	0 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Tyler,Sally Public Policy Analyst N/A				\$125	5,245		\$(0	\$9,758			\$0		\$135,0
	Schedule 15 Representational Activ	ities 95	Schedule 16 Political Activi and Lobbying		5 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Brown,Kevin Area Field Services Dir N/A	е			\$89	9,013	5	\$5,490	0	\$35,086			\$4,489	:	\$134,0
	Schedule 15 Representational Activ	ities 75	5 % Schedule 16 Political Activi and Lobbying		0 %	Sched Contrit	ule 17 outions		5 %	Schedule 18 General Over	head	10 %	Schedule Administr		10 '
В	Barkulis , Susan Lead Organizer N/A				\$115	5,271	\$	\$9,65	5	\$9,122			\$0	:	\$134,0
	Schedule 15 Representational Activ	ities 10	Schedule 16 0 % Political Activi and Lobbying		0 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Gross,Harold Organizer II N/A		<u></u>		\$77	7,331	Ş	\$9,65	5	\$46,781			\$0		\$133,7
	Schedule 15 Representational Activ	ities 10	Schedule 16 0 % Political Activi and Lobbying		0 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Detorres , Anna Field Data Coordinator N/A	I	<u>_</u>		\$57	7,915	\$	\$9,65	5	\$65,915		1	\$0	:	\$133,4
	Schedule 15 Representational Activ	ities 10	Schedule 16 0 % Political Activi and Lobbying		0 %	Sched Contrit	ule 17 outions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Nelen , Alexa Lead Organizer N/A				\$61	,307		\$9,65	5	\$61,590			\$0		\$132,5

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowanc Disburse			(F) sbursements for Official Business	not r	(G) Visbursements eported in hrough (F)	(H) TOT	
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying			edule 17 ributions	0	1%	Schedule 18 General Overh	nead	0 % Schedule Administr		0 %
A B C	Waghray,Namita Strategic Communications N/A	·	\$	65,638	\$9	9,655		\$57,250		\$0	\$	132,543
I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activi and Lobbying			edule 17 ributions	0	1 %	Schedule 18 General Overh	nead 1	00 % Schedule Administr		0 %
A B C	Watson , Allen P Organizer II N/A			74,040	\$9	9,655		\$48,848		\$0	\$	132,543
1	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying			udule 17 ributions	0	1 %	Schedule 18 General Overh	lead	0 % Schedule Administr		0 %
A B C	Marburger , Joshua D Organizer N/A			58,151	\$	9,655		\$64,730		\$0	\$	132,536
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi			dule 17 ributions	0	1 %	Schedule 18 General Overh	lead	0 % Schedule		0 %
A B	Blackledge , Brian W Organizer II	and Lobbying	<u> </u>	71,770	\$9	9,655		\$50,391		\$0	\$	131,816
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi			dule 17 ributions	0	0 %	Schedule 18 General Overh	lead	0 % Schedule		0 %
A B	Bidel-Niyat , Shirin Assistant Director, Poli	and Lobbying		19,740	\$:	1,080		\$10,993		\$0	\$	131,813
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activi			dule 17 ributions	0	0%	Schedule 18 General Overh	lead	0 % Schedule		0 %
A B	Jenkins , Ashley Field Coordinator	and Lobbying		04,107		\$960		\$26,726		\$0	\$	131,793
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi			dule 17 ributions	0	0%	Schedule 18 General Overh	lead	0 % Schedule		0 %
A B	Jackson,Keith Int'l Union Representati	and Lobbying	<u> </u>	74,424		9,655		\$47,682		\$0		131,761
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi			dule 17 ributions	0	0%	Schedule 18 General Overh	lead	0 % Schedule		0 %
A B	Brunelle , Courtney Political Action Represe	and Lobbying		05,308		9,655		\$15,718		\$0		130,681
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activi	ties 100	% Sche	dule 17 ributions	0	0 %	Schedule 18 General Overh	lead	0 % Administr		0 %
AB	Katrancha , Michael Organizer	and Lobbying		59,005		9,655		\$61,500		\$0		130,160
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi			dule 17 ributions	0	0%	Schedule 18 General Overh	lead	0 % Schedule		0 %
A B	Dollar , Tiffany M Lead Organizer	and Lobbying		60,816	\$9	9,655		\$59,554		\$0	\$	130,025
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi			dule 17 ributions	0	. %	Schedule 18 General Overh	lead	0 % Schedule		0 %
A B	Guevara , Roxana E Organizer II	and Lobbying		79,033		3,433		\$41,788		\$0		129,254
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi			dule 17 ributions	0	0 %	Schedule 18 General Overh	lead	0 % Schedule		0 %
AB	Ellett , Thomas D Field Education Coordina	and Lobbying		95,306		9,655		\$24,227		\$0		129,188
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activi			dule 17 ributions	0	0%	Schedule 18 General Overh	lead	0 % Schedule		100 %
A B	Smalls , Cindy R Political Action Represe	and Lobbying		14,597		9,655		\$4,877		\$0		129,129
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activi			dule 17 ributions	0	0 %	Schedule 18 General Overh	lead	0 % Schedule		0 %
A B C	Perrow , Elizabeth Assistant To Judicial Pa N/A	and Lobbying		26,316		1,080		\$1,291		\$0		128,687

	(A) (B) Name Title		(C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowa Disbui	nces	C	(F) Disbursements for Official Business	no	(G) Disbur t report) throug			H) DTAI	L
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr			100 %
A B	Levin , Rebecca R Legislative Affairs Spec	I	and Lobbying		\$125	5,003		\$96	60	\$2,636		I	\$0		\$12	28,599
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		95 %		dule 17 ibutions		0 %	Schedule 18 General Over	rhead	5 %	Schedule Administr			0 %
A B	Soto , Rosa I Organizer II		and Lobbying		\$75	5,028		\$9,65	55	\$43,616			\$0		\$12	28,299
	N/A Schedule 15	100 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18		0 %	Schedule			0 %
A	Representational Activities Granowitter, Marc		and Lobbying		-		ibutions			General Over			Administr	ration	¢10	
	Legislative Public Polic N/A Schedule 15		Schedule 16			5,245 Sche	dule 17	4	50	\$3,009 Schedule 18			\$0 Schedule	10	<u>م</u> اح	28,254
	Representational Activities	2 %	Political Activi and Lobbying		96 %		ibutions		0 %	General Over	rhead	1 %	Administr			1 %
в	Labor Économist III N/A		Schedule 16		\$125	5,245		\$	50	\$2,840			\$0		\$12	28,085
	Schedule 15 Representational Activities	100 %	Political Activi and Lobbying		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr			0 %
в	Bennett,Linda Legislative Affairs Spec N/A				\$125	5,245		\$96	60	\$1,757			\$0		\$12	27,962
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		80 %		dule 17 ibutions		0 %	Schedule 18 General Over	rhead	20 %	Schedule Administr			0 %
В	Diggs,Kenneth Assistant Director, Poli N/A	1	<u></u>		\$116	6,807		\$88	30	\$10,075		1	\$0		\$12	27,762
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		100 %	Sche Contr	dule 17 ibutions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr			0 %
в	Hinga , Sean Political Action Represe	<u> </u>	and Lobbying		\$117	7,698		\$9,65	55	\$369		<u> </u>	\$0		\$12	27,722
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		92 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	4 %	Schedule Administr			4 %
A B	Hughey III,Joseph B Staff Accountant III, Ac		and Lobbying		\$125	5,245			50	\$2,414			\$0		\$12	27,659
	N/A Schedule 15	0 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18		100 %	Schedule	e 19		0 %
A	Representational Activities Daoud , Tawfik Y Operation Support Manage		and Lobbying		\$126	6,316	ibutions	\$96	50	General Over			Administr \$0	allon	\$12	27,640
С	N/A Schedule 15	0 %	Schedule 16 Political Activi	tion	0 %		dule 17		0 %	Sabadula 19		100 %	Cabadula	9 19		0 %
A	Representational Activities Meeker,Mary F	0 70	and Lobbying		-	Contr	ibutions			General Over		100 %	Administr	ration		
С	Labor Economist III N/A		Schedule 16	 	\$125	5,245		\$	50	\$1,903			\$0	40	\$12	27,148
	Schedule 15 Representational Activities Henderson , Warnell	100 %	Political Activi and Lobbying		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr			0 %
в	Organizer II N/A				\$70),816		\$9,65	55	\$46,461			\$0		\$12	26,932
Ľ	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr			0 %
в	Hill,Kevin E Field Coordinator N/A				\$68	3,890		\$4,84	15	\$53,123			\$0		\$12	26,858
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr			2 %
в	Birch,Timothy D Area Field Services Dire N/A	1	,,,,,		\$105	5,815		\$9,65	55	\$11,336		1	\$0		\$12	26,806
	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activi		1 %		dule 17 ibutions		0 %	Schedule 18 General Over	rhead	25 %	Schedule Administr			39 %
A B	Batie , Kenneth L Staff Accountant III, Ge N/A	<u> </u>	and Lobbying		\$125	5,245		\$	60	\$1,134		<u> </u>	\$0		\$12	26,379

	Name Title		(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore an uction	ents E Iy	(E) llowances)isbursed	;	i	(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	-
1 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	Schedule Contributi		0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
в∤	Hill,Janice A Accounting Clerk II		and Lobbying		\$126	6,110		\$0		\$0		1	\$0		ı \$12	26,110
. 5	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %	Schedule Contributi		0	%	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
A S B A	Spears Jr,James L Area Field Services Dire		and Lobbying		\$105	5,924	\$9,6	355		\$10,420			\$0		\$12	5,999
. 5	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi	ities	0 %	Schedule Contributi		0	%	Schedule 18 General Over	bood	0 %	Schedule Administr			0 %
A C	Ciliento, Anthony Political Action Represe		and Lobbying		\$100	0,778		960		\$24,149	lieau		\$0		\$12	25,887
	N/A Schedule 15	0 %	Schedule 16 Political Activi	ities 1		Schedule		0	%	Schedule 18		0 %	Schedule	19		0 %
AE	Representational Activities Beebe , Brent E Field Auditor II		and Lobbying			Contributi		960		General Over \$8,975			Administr \$0			25,664
C 1	N/A Schedule 15	0.04	Schedule 16			Schedule				Schedule 18		100.00	Schedule			
A F	Representational Activities Hui , Chung N	0 %	Political Activi and Lobbying		0 %	Contributi	ons		%	General Over	head	100 %	Administr	ation		0 %
C r	Political Finance Coordi N/A		Schedule 16			5,245 O alta altala	47	\$0		\$407			\$0		\$12	25,652
F	Schedule 15 Representational Activities Thornton , Dalia	0 %	Political Activi and Lobbying		100 %	Schedule Contributi	ons	0	%	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
в∤	Assistant Director, Rese N/A				\$118	3,243	\$1,0	080		\$6,160			\$0		\$12	25,483
F	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %	Schedule Contributi		0	%	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
вр	Popovici,Gregory Database Analyst III N/A				\$125	5,245		\$0		\$0			\$0		\$12	5,245
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	Schedule Contributi		0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
в∤	Allison,Brian A Assistant Director, Poli N/A				\$106	5,212	\$8,0	355		\$10,205			\$0		\$12	5,072
. •	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ities 1	100 %	Schedule Contributi	17 ons	0	%	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
в	Greene Jr , Franklin Organizer N/A	1	<u> </u>		\$57	7,257	\$5,6	510		\$62,121		1	\$0		\$12	4,988
. 5	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %	Schedule Contributi		0	%	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
в∤	Di Domenico,Crystal M Assistant Director, Huma N/A	1			\$117	,277	\$1,0	080		\$6,492		1	\$0		\$12	4,849
. 5	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	Schedule Contributi		0	%	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
в	Dowdell , Jozette D Organizer II	1			\$75	5,939	\$3,	550		\$44,884			\$0		\$12	4,373
. 5	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		0 %	Schedule Contributi		0	%	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
A M B L	Klopp,Brian W Labor Economist III	1	and Lobbying		\$123	3,649		\$0		\$414			\$0		 \$12	4,063
. 5	N/A Schedule 15 Representational Activities	95 %	Schedule 16 Political Activi		5 %	Schedule Contributi		0	%	Schedule 18 General Over	head	0 %	Schedule Administr		\top	0 %
A N B F	Weidling , Catherine W Field Education Coordina		and Lobbying		\$80	0,200	\$9,6) 355		\$33,662			\$0		 \$12	3,517
. 5	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %	Schedule Contributi		0	%	Schedule 18 General Over	head	0 %	Schedule Administr		1	100 %
A L B E	Representational Activities Loutsch , James J Engineer N/A	<u> </u>	and Lobbying		\$122	2,080		960		General Over \$314			Administr \$0		 \$12	3,354

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents Disb ny	E) ances ursed	Di	(F) isbursements for Official Business	not re	(G) isbursements eported in hrough (F)	(H) TOTA	
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying	-	Schedule 17 Contributions		0 %	Schedule 18 General Over	head 10	00 % Schedule Administr	19 ation	0 %
в	Keenan , John H Strategic Analyst III		<u></u>	6,552	\$	0	\$6,404		\$0	\$1	122,956
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head (0 % Schedule		0 %
A B	Robinson , Jessica R Associate General Counse	and Lobbying		9,482	\$67	5	\$2,709		\$0		122,866
	N/A Schedule 15 Representational Activities	Schedule 16	ities 75 %	Schedule 17 Contributions		3 %	Schedule 18 General Over	hood 1	8 % Schedule Administr		3 %
A	Smith, Derek L Assistant Director, Gene	and Lobbying		1,669	\$1,08	0	Serieral Over	lieau	\$0		122,749
C	N/A Schedule 15	Schedule 16 0 % Political Activ		Schedule 17	. ,	0 %	Schedule 18	10	Schedule	19	0 %
A	Representational Activities Wrightson,Keith T Health & Safety Speciali	and Lobbying	1	Contributions		0	General Over \$42,315	head	Administr		122,498
С	N/A Schedule 15	Schedule 16		Schedule 17			Schedule 18		Schedule		
A	Representational Activities Carter , Chad W	98 % Political Activ and Lobbying		Contributions		0 %	General Over	head (Administr		0 %
С	Data Operations Manager N/A	Schedule 16	\$12	0,709	\$96	0	\$695		\$0		122,364
	Schedule 15 Representational Activities Mosby , Rodney D	0 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 8	5 % Schedule		15 %
в	Assistant Director, Acco N/A		\$11	5,702	\$1,08	0	\$5,232		\$0	\$1	122,014
	Schedule 15 Representational Activities	0 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 10	00 % Schedule Administr		0 %
в	Cantu,Sergio F Political Action Represe N/A		\$8	9,218	\$9,65	5	\$23,115		\$0	\$1	121,988
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head (0 % Schedule Administr		0 %
в	Connelly , Ryan J Organizer N/A			6,746	\$9,15	5	\$56,065		\$0	\$1	121,966
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
в	Cooley , Amber S Organizer N/A			4,865	\$4,58	0	\$71,416	I	\$0	\$1	120,861
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head (0 % Schedule Administr		0 %
в	Dillion,Michael J Area Field Services Dire	and Lobbying		9,386	\$9,65	5	\$18,986		\$2,563	\$1	120,590
	N/A Schedule 15 Representational Activities	Schedule 16 15 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	4 % Schedule Administr		81 %
A B	Koklas , Jesse A Organizer	and Lobbying		9,807	\$9,65	5	\$60,588		\$0		120,050
	N/A Schedule 15	Schedule 16	ities 0 %	Schedule 17		0 %	Schedule 18		0 % Schedule		0 %
A	Representational Activities Marcellin-Bu , Wendy N Meeting & Travel Coordin	and Lobbying		Contributions	\$96	:0	General Over \$2,771	nead	Administr		119,460
C	N/A Schedule 15	Schedule 16 0 % Political Activ		Schedule 17		0 %	Schedule 18	5	Schedule	19	50 %
A	Representational Activities Brown,Stevie Systems Support Analyst	and Lobbying)	Contributions		0 /0	General Over \$4,468	head	Administr		118,663
С	Systems Support Analyst N/A Schedule 15	Schedule 16		Schedule 17			\$4,468 Schedule 18		Schodulo		
A	Representational Activities Stys,Amanda	0 % Political Activ and Lobbying	<u> </u>	Contributions		0 %	General Over	head 10	Administr	ation	0 %
	Field Data Coordinator N/A		\$5	7,593	\$9,65	5	\$51,379		\$0	\$	118,627

	(A) (B) Name Title	0	(C) Other Payer	Disbu (bef	(D) ss Sala irseme fore ar luction	ents iy	(E) Allowa Disbu	inces		f	(F) sbursements for Official Business	no	(G) Disbur t report) throug		(⊢ TO ⁻		-
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 0	%	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
в	Molaski,Luann Systems Support Analyst N/A				\$115	5,729		5	\$0		\$2,211			\$0	;	511	17,940
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation		0 %
в	Traczyk , Jennifer E Assistant Director, Bene N/A				\$113	3,965		\$1,08	30		\$2,807			\$0	Ş	611	17,852
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation		0 %
в	Morales,Michael E Field Data Coordinator N/A				\$58	3,224		\$9,1	55		\$50,060			\$0	Ş	611	17,439
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
в	Anufriyeva,Viktoriya Database Analyst II N/A				\$115	5,729		ę	\$0		\$1,686			\$0	ę	\$11	17,415
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 0	%	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
в	von Nordeck,Marianne I Assistant Director, Nati N/A	D			\$115	5,770		\$1,07	70		\$295			\$0	\$	611	17,135
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
в	Monahan , Tracy L Field Education Coordina N/A				\$84	1,725		\$9,6	55		\$22,709			\$0	\$	611	17,089
	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 0	%	Schedule 18 General Over	head	53 %	Schedule Administr			41 %
в	Serrano,Nicholas A Associate General Counse N/A				\$110),627		\$1,08	30		\$4,726			\$0	\$	611	16,433
	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activi and Lobbying		2 %		dule 17 ributions		1 (%	Schedule 18 General Over	head	36 %	Schedule Administr		:	33 %
в	Tsui, Yo-I N Programmer Analyst II N/A				\$115	5,729		ę	\$0		\$648			\$0		611	16,377
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0%		dule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Marks,Paul E Programmer Analyst II N/A				\$115	5,729		Ş	\$0		\$100			\$0	5	511	15,829
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 0	%	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
в	Feng,Ming Programmer Analyst II N/A				\$115	5,729		Ş	\$0		\$0			\$0	\$	611	15,729
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation		0 %
в	Ros,Pablo F Senior Communications Sp N/A)			\$115	5,729		ę	\$0		\$0			\$0	\$	611	15,729
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 0	%	Schedule 18 General Over	head	0 %	Schedule Administr			50 %
в	Wang,Renjie Database Analyst II N/A				\$115	5,729		Ş	\$0		\$0			\$0	\$	611	15,729
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation		0 %
в	Hodapp , Benjamin J Retiree Field Manager N/A				\$98	3,950		\$96	60		\$15,761			\$0		611	15,671
	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activi and Lobbying		35 %		dule 17 ributions		1 '	%	Schedule 18 General Over	head	9 %	Schedule Administr			10 %
в	Ryder,Lisabeth L Database Analyst I N/A				\$106	3,899			\$0		\$6,935			\$0	(511	13,834

	(A) (B) Name Title		(C) Other Payer	Disbu (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowa Disbui	nces		f	(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TOT	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Huggins , Samuel M Assistant Director, Orga N/A	1			\$107	7,897		\$1,08	30		\$4,147			\$0	Ş	5113,124
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	McCullough,Mark D Strategic Communications N/A		and Lobbying		\$92	2,355		\$9,65	55		\$10,403			\$0	9	5112,413
1	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activi and Lobbying		32 %		dule 17 ributions		3 %	%	Schedule 18 General Over	head	35 %	Schedule Administr		19 %
A B C	Gilbert,Karen Project Technician N/A	1	and Lobbying		\$111	,905			50		\$53			\$0	ę	\$111,958
ı	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activi and Lobbying		9 %		dule 17 ributions		1 %	%	Schedule 18 General Over	head	34 %	Schedule Administr		25 %
A B	Hamill , Joseph F Political Action Represe		and Loppying		\$90),761		\$9,65	55		\$11,177			\$0	Ş	5111,593
C I	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		100 %		dule 17 ributions		0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Pasipanodya , Tsika M Education Coordinator II		and Lobbying		\$97	7,529		\$96	50		\$12,923			\$0	Ş	5111,412
C I	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B	Stafford,Jeffrey M Systems Support Analyst		and Lobbying		\$111	,164		\$	50		\$0			\$0	Ş	5111,164
C I	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B	Suber , Wanda M Staff Accountant III, Pa		and Lobbying		\$110),656		\$	50		\$0			\$0	9	5110,656
C I	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B	Dugovich , Zachary J Assistant People Coordin		and Lobbying		\$57	7,838		\$3,16	50		\$46,641			\$2,964		5110,603
C I	N/A Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi		0 %		dule 17 ributions		50	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Lee , Jason C Political Action Represe		and Lobbying			,532		\$	50		\$38,879			\$0		5110,411
C I	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		100 %		dule 17 ributions		0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	Ledwitz,Scott G Buyer &n Inventory Speci		and Lobbying		\$106	6,899		\$	50		\$3,151			\$0	9	5110,050
C I	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B	Permaul , Lloyd A Field Coordinator		and Lobbying		\$88	3,612	Ş	\$10,13	38		\$11,103			\$0	\$	109,853
C I	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		0 %		dule 17		0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Marcus , Genevieve R Advantage Coordinator		and Lobbying		\$103	3,292		\$96	60		\$5,291	-		\$0		109,543
C I	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B	Lewis , Antonio Retiree Field Organizer		and Lobbying		\$57	7,968		\$9,65	55		\$41,855			\$0		109,478
C I	N/A Schedule 15 Representational Activities	83 %	Schedule 16 Political Activi		17 %		dule 17		0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Stokely , Alan T Network Analyst I N/A		and Lobbying		\$106	5,899			60		\$2,067			\$0		108,966
Ч	11/17															

	(A) (B) Name Title		(C) Other Payer	(E Gross Disburs (befor deduc	Śalar emen e any	its Disbu	inces	C	(F) Disbursements for Official Business	no	(G) Disbur t reporte) throug		(H) TOT	
I	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Frankmoelle,Heidi Political Action Polling N/A			<u> </u>	6106,	899	\$	50	\$1,951			\$0	\$	108,850
	Schedule 15 Representational Activitie	s 8 %	Schedule 16 Political Activi			Schedule 17 Contributions		0 %	Schedule 18 General Over	head		Schedule Administr		0 %
в	Melendez Lav,Manuel Field Education Coordina		and Lobbying		\$83,4	482	\$9,65	55	\$15,628			\$0	\$	108,765
	N/A Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi			chedule 17 Contributions		0 %	Schedule 18 General Over	head		Schedule Administr		67 %
A	Hendrick , Amy Assistant Director, Digi	<u> </u>	and Lobbying		5107,		\$1,08	30	\$25	liouu		\$0		108,488
C	N/A Schedule 15	50 %	Schedule 16 Political Activi	ties 0		chedule 17		0 %	Schedule 18			Schedule		0 %
A	Representational Activitie Bastianelli , Fatima Political Action Polling	s	and Lobbying	<u> </u>	5106,	Contributions	\$96	30	General Over	head		Administr \$0		107,917
С	N/A Schedule 15	4.00	Schedule 16	<u> </u>		Schedule 17			Schedule 18		0.01	Schedule		1
A	Representational Activitie Hoskins , Christine R	s 4 %	Political Activi and Lobbying			Contributions		0 %	General Over	head	0 %	Administr		0 %
	Member and Affiliate Ser N/A Schedule 15		Schedule 16		5106,i	899 Schedule 17	\$	50	\$0 Schedule 18			\$0 Sebedule		106,899
	Representational Activitie	s 0 %	Political Activi and Lobbying			Contributions		0 %	General Over	head		Schedule Administr		0 %
в	Database Analyst II N/A		Schedule 16		5102,	022	\$	50	\$4,475			\$0		106,497
	Schedule 15 Representational Activitie	s 0 %	Political Activi and Lobbying	-	% I	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Frye, James E Human Resources Genei N/A	ali			6103,•	427	9	60	\$2,011			\$0	\$	105,438
I	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying		%	Schedule 17 Contributions		0 %	Schedule 18 General Over	head		Schedule Administr		0 %
A B C	Jameson III,Neal Organizer N/A		<u>, , , , , , , , , , , , , , , , , , , </u>		\$40,	892	\$3,21	10	\$60,821			\$0	\$	104,923
	Schedule 15 Representational Activitie	s 100 %	Schedule 16 Political Activi and Lobbying	ties 0	% I	chedule 17 Contributions		0 %	Schedule 18 General Over	head	0%	Schedule Administr		0 %
в	Melton,Emily J Field Auditor I N/A				\$76,	088	\$96	50	\$27,811			\$0	\$	104,859
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying	-		Schedule 17 Contributions		0 %	Schedule 18 General Over	head		Schedule Administr		0 %
в	Carvalho,Michael Senior Digital Strategy N/A				5103,	538	\$96	50	\$0			\$0	\$	104,498
	Schedule 15 Representational Activitie	s 20 %	Schedule 16 Political Activi			chedule 17 Contributions		0 %	Schedule 18 General Over	head		Schedule Administr		45 %
в	White,Joyce Assistant Benefits Manag		and Lobbying		5104,	393		50	\$0			\$0	\$	104,393
	N/A Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi			chedule 17 Contributions		0 %	Schedule 18 General Over	head	100 %	 Schedule Administr	19 ation	0 %
в	Gilliam,Dorothy Special Assistant To Sec		and Lobbying		5101,	889	\$96	50	\$758			\$0	\$	103,607
	N/A Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi	-		chedule 17 Contributions		0 %	Schedule 18 General Over	head		Schedule Administr		50 %
A B	Chebium , Subramanyan Senior Editorial Coordin		and Lobbying		5101,		\$96	60	\$802			\$0		103,306
	N/A Schedule 15 Representational Activitie	s 38 %	Schedule 16 Political Activi			chedule 17 Contributions		0 %	Schedule 18 General Over	head		Schedule Administr		5 %
A B	Chavez , Jeanette Executive Office Assista N/A		and Lobbying		5101,		\$96	50	\$269			\$0		103,118

ABEN ABEN ABC SR ABC S	Schedule 15 Representational Activities Bates , Linda Executive Office Assista I/A Schedule 15 Representational Activities Dippold-Webb , Antonia Olitical Action Represe I/A	5 %	Schedule 16 Political Activi and Lobbying		is)					Business	(D) throug	gh (F)		
BECN IS ADP S	Executive Office Assista I/A Schedule 15 Representational Activities Dippold-Webb , Antonia Political Action Represe	11 %		5 %		dule 17 ributions		0	% I	Schedule 18 General Over	head	5 %	Schedule Administi		85 %
R AD BP CN	Representational Activities Dippold-Webb , Antonia Political Action Represe	11 %		\$101	1,889		\$96	60		\$0			\$0	\$	102,849
BP CN	Political Action Represe	11 /0	Schedule 16 Political Activi and Lobbying	2 %		dule 17 ributions		4	% I	Schedule 18 General Over	head	64 %	Schedule Administi		19 %
, s			<u></u>	\$83	3,537		\$9,65	55		\$9,575			\$0	\$	102,767
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	100 %		dule 17 ributions		0		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
ВΑ	Ioonan,John P \ffiliate Communications I/A		<u></u>	\$80),145		\$2,03	30		\$19,766			\$0	\$	101,941
, s	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying	41 %		dule 17 ributions		0	‱ I	Schedule 18 General Over	head	11 %	Schedule Administi		0 %
вР	ownsend , Alexandra G Political Action Represe I/A		und Lobbying	\$76	6,850		\$9,65	55		\$15,214			\$0	\$	101,719
, s	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	100 %	Sche Contr	dule 17 ributions		0		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
вР	Vhitehead , Dominik K Political Action Represe I/A			\$76	6,927		\$	\$0		\$24,050			\$0	\$	100,977
, s	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activi and Lobbying	89 %		dule 17 ributions		3		Schedule 18 General Over	head	3 %	Schedule Administi		1 %
B Fi	neme,Erica ield Education Coordina I/A			\$74	1 ,617		\$9,53	32		\$15,506			\$0	:	\$99,655
, s	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi	0 %		dule 17 ributions		0	‱ I	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
ВΑ	Blevins , Lisa Administrative Assistant		and Lobbying	\$98	3,041		\$96	60		\$468			\$0	:	599,469
, s	I/A Schedule 15 Representational Activities	4 %	Schedule 16 Political Activi	89 %		dule 17 ributions		3	% I	Schedule 18 General Over	head	2 %	Schedule Administi		2 %
BE	leuvelman , Hyuna Executive Office Assista		and Lobbying	\$94	1,849		\$96	50		\$3,200			\$0	:	599,009
, s	I/A Schedule 15 Representational Activities	31 %	Schedule 16 Political Activi			dule 17 ributions		1	% I	Schedule 18 General Over	head	34 %	Schedule Administi	e 19 ration	25 %
A A B A	Alexander , Sharon J		and Lobbying		3,041		\$96	50		\$0			\$0		\$99,001
, s	I/A Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi	0 %		dule 17 ributions		0		Schedule 18 General Over	head	0 %	Schedule Administi		99 %
A G B A	Gouin , Dana M		and Lobbying	\$98	3,041		\$96	60		\$0			\$0	;	599,001
, s	I/A Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi	89 %		dule 17 ributions		1		Schedule 18 General Over	head	9 %	Schedule Administi		0 %
A G B A	Griffin,Kimberly		and Lobbying	\$98	3,041		\$96	60		\$0			\$0	;	599,001
, s	I/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi	0 %		dule 17 ributions		0		Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A Q B P	Quirante,Charity B Political Action Polling	<u> </u>	and Lobbying	\$95	5,935			\$0		\$2,915			\$0		98,850
, s	I/A Schedule 15 Representational Activities	29 %		42 %		dule 17 ributions		0		Schedule 18 General Over	head	29 %	Schedule Administi		0 %
A C B V	Chong , Hey S /ideo Productions Coordi		and Lobbying	\$93	3,541		\$96	50		\$4,228			\$0		98,729
, s	I/A Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi	0 %		dule 17 ributions		0		Schedule 18 General Over	head	50 %	Schedule Administi		0 %
AS BE	Shaw-Samuels , Latisha ducation Coordinator II I/A	<u> </u>	and Lobbying	\$93	3,199		\$96	50		\$4,370			\$0		98,529

	(A) (B) Name Title		(C) Other Payer	Disbu (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowa Disbui	nces		fc	(F) bursements or Official Business	no	(G) Disbur t report) throug		(H) TOT	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	6	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
в	Strausser,Tracy Regional Field Administr N/A				\$89	9,776		\$96	60		\$7,588			\$0	:	\$98,324
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	6	Schedule 18 General Over	head	21 %	Schedule Administi		14 %
в	Hall,Jane Administrative Assistant N/A				\$98	3,041		\$	50		\$100			\$0	:	\$98,141
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activi and Lobbying		2 %		dule 17 ributions		0 %	6	Schedule 18 General Over	head	7 %	Schedule Administi		4 %
в	Stanley,James Executive Office Assista N/A				\$98	3,041		\$	60		\$27			\$0	;	\$98,068
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17 ributions		0 %		Schedule 18 General Over	head	24 %	Schedule Administi		66 %
в	Karp,Amanda Assistant Director, Fund N/A				\$9 1	1,404		\$81	0		\$5,803		1	\$0	:	\$98,017
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Ross-Thompso, Felica Administrative Assistant N/A				\$96	6,583		\$96	60		\$326		1	\$0	:	\$97,869
	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activi and Lobbying		9 %		dule 17 ributions		1 %		Schedule 18 General Over	head	36 %	Schedule Administi		12 %
В	McCamish,Boyd Area Field Services Dire N/A				\$81	1,805		\$4,74	0		\$11,155		1	\$0	:	\$97,700
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	74 %	Schedule Administi		1 %
В	Whittaker,Anthony Chief Data Scientist N/A				\$96	6,383		\$	50		\$929		1	\$0	:	\$97,312
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		60 %		dule 17 ributions		5 %	6	Schedule 18 General Over	head	30 %	Schedule Administi		5 %
в	Badillo, Robert Database Analyst I N/A				\$86	6,275		\$	50		\$9,793		1	\$0	:	\$96,068
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	6	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Barnes,Renee Executive Office Assista N/A				\$94	1,260		\$96	60		\$716		1	\$0	:	\$95,936
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi and Lobbying		8 %		dule 17 ributions		10 %		Schedule 18 General Over	head	67 %	Schedule Administi		10 %
В	Castro , German F Organizer N/A				\$59	9,560		\$9,65	5		\$26,416		1	\$0	:	\$95,631
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Schafer,Meredith L Strategic Analyst II N/A		<u></u>		\$81	1,407		\$	50		\$14,207		1	\$0	:	\$95,614
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Boone , Shakeem V Human Resources Genera N/A	li	,yy		\$94	1,928		\$	50		\$563			\$0	:	\$95,491
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
в	Ally , Sabeela N Strategic Analyts III N/A				\$92	2,358		\$96	60		\$1,868		1	\$0	:	\$95,186
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Wingfield,Claudette Staff Accountant III, PE N/A				\$94	1,949		\$	50		\$0			\$0		\$94,949

	(A) (B) Name Title		(C) Other Payer	Gross Disburs (befo		ents iy	(E) Allowar Disbur	nces	D	(F) lisbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
I	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activi and Lobbying) %		lule 17 butions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Romero,Juan Labor Economist II N/A				\$94	4,622		\$	0	\$0		1	\$0	Ş	\$94,622
1	Schedule 15 Representational Activitie	es 100 %	Schedule 16 Political Activi and Lobbying) %		lule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Chapek , Chris Field Data Coordinator		and Lobbying		\$57	7,593		\$9,65	5	\$27,245		<u> </u>	\$0	ç	\$94,493
C I	N/A Schedule 15 Representational Activitie	100 %	Schedule 16 Political Activi) %		lule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Contee,Beverly Legal Assistant II		and Lobbying		\$93	3,105		\$	0	\$1,078			\$0		 \$94,183
C I	N/A Schedule 15 Representational Activitie	54 %	Schedule 16 Political Activi	ities 2	2 %		lule 17 butions		1 %	Schedule 18 General Over	hood	24 %	Schedule Administr		19 %
A B	Perillo , Pamela Administrative Assistant		and Lobbying		\$92	2,495	butions	\$96	0	Serieral Over	neau		so		 \$93,755
C I	N/A Schedule 15	0 %	Schedule 16 Political Activi	ities (0 %		lule 17		0 %	Schedule 18		100 %	Schedule		0 %
A B	Representational Activitie White , Tamara Administrative Assistant	es o no	and Lobbying		-	Contril	butions	\$96		General Over \$150	head		Administr \$0		\$93.605
C	N/A Schedule 15	0 %	Schedule 16 Political Activi		0 %		lule 17		0 %	Schedule 18		100 %	Schodula		0 %
A B	Representational Activitie McClain , Rochelle	es 0%	and Lobbying				butions			General Over	head	100 %	Administr		
СВ	Field Office Assistant I N/A Schedule 15		Schedule 16			5,939 Sched	lule 17	\$		\$0 Schedule 18			\$0 Schedule		\$36,939
I A	Representational Activitie	es 82 %	Political Activi and Lobbying) %		butions		0 %	General Over	head	13 %	Administr		5 %
B C	Production and Quality C N/A		Schedule 16			2,595		\$65	3	\$134			\$0		\$93,382
1	Schedule 15 Representational Activitie	es	Political Activi and Lobbying		5 %		lule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10 %
A B C	Washington , Luther W Membership Technician N/A					7,743		\$	0	\$5,212			\$0	S	\$92,955
1	Schedule 15 Representational Activitie	es 4 %	Schedule 16 Political Activi and Lobbying	ities 8	8 %	Sched Contri	lule 17 butions		3 %	Schedule 18 General Over	head	3 %	Schedule Administr		2 %
А В С	Sturdivant,Arlene Administrative Assistant N/A				\$92	2,495		\$	0	\$0			\$0	Ş	\$92,495
I	Schedule 15 Representational Activitie	es 45 %	Schedule 16 Political Activi and Lobbying		5 %		lule 17 butions		1 %	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
A B C	Nuzzi,Victoria Regional Field Administr N/A				\$90),677		\$96	0	\$853			\$0	Ş	\$92,490
I	Schedule 15 Representational Activitie	es 85 %	Schedule 16 Political Activi and Lobbying		1 %		lule 17 butions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		9 %
A B C	Apata , Paul Field Auditor I N/A		<u> </u>		\$77	7,162		\$96	0	\$14,164		1	\$0	ç	\$92,286
1	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activi and Lobbying) %		lule 17 butions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Smith,Brittany Political Action Represe				\$74	,885		\$9,65	5	\$7,534		I	\$0	Ş	\$92,074
	N/A Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activi and Lobbying		00 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Miller,Ondrea Administrative Assistant N/A				\$91	,656		\$	0	\$0		1	\$0	Ş	\$91,656
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activi) %		lule 17 butions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B C	' Hoesler , Susanne Lead Organizer N/A		and Lobbying		\$46	6,480		\$4,58	2	\$40,142		<u> </u>	\$0		\$91,204
Ч	pw/A			1					1						

	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowa Disbui	nces	C	(F) Disbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	McClure,Mical Organizer N/A	h J				\$56	6,101		\$9,65	5	\$24,690			\$0	9	90,446
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Liapis-Muzzy,(Education Coord N/A					\$83	3,422		\$96	0	\$5,961		1	\$0	9	\$90,343
1	Schedule 15 Representationa	al Activities	10 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		90 %
A B C	Gorski , Gary (Labor Economis N/A			<u>ana 2000 jing</u>		\$81	,954		\$	0	\$8,326		1	\$0	9	\$90,280
1	Schedule 15 Representationa	al Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	5 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
А В С	Sistoza,Rache Human Resourc N/A		i	and Lobbying		\$89	9,050		\$	0	\$1,088		<u> </u>	\$0	9	\$90,138
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B C	Legan,Mary I Research Analy N/A			and Lobbying		\$89	9,092		\$	0	\$0			\$0	9	89,092
ı	Schedule 15 Representationa	al Activities	63 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		37 %
A B C	McClain,Melvi Regional Field A			and Lobbying		\$85	5,342		\$96	0	\$1,633			\$0	\$	87,935
ı	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
А В С	Ogle,Zachary Retiree Field Or			and Lobbying		\$57	7,818		\$9,65	5	\$20,337			\$0	\$	\$87,810
ı	N/A Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
А В С	Pickens,Rolan Systems Suppor			and Lobbying		\$87	7,297		\$	0	\$300			\$0	\$	87,597
ı	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
А В С	Kreisman,Dav Strategic Comm			and Lobbying		\$75	5,014		\$9,65	5	\$2,792			\$0	\$	\$87,461
ı	N/A Schedule 15 Representationa	al Activities	69 %	Schedule 16 Political Activi	ties	26 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		0 %
А В С	Howell,Tina Regional Field A	Administr		and Lobbying		\$86	6,009		\$96	0	\$0			\$0	\$	\$86,969
ı	N/A Schedule 15 Representationa	al Activities	90 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	2 %	Schedule Administr		8 %
А В С	King , Mona Meeting, Travel N/A	and Hous		and Lobbying		\$83	3,725		\$24	0	\$1,429			\$0	\$	885,394
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Pierrend,Javie Asst. Video Proc			and Lobbying		\$67	7,820		\$	0	\$16,219			\$0	\$	\$84,039
C I	N/A Schedule 15 Representationa	al Activities	50 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	50 %	Schedule Administr		0 %
A B C	Plummer,Debo Legal Assistant N/A	orah		and Lobbying		\$83	3,700		\$	0	\$0		I	\$0	9	83,700
ט ו	N/A Schedule 15 Representationa	al Activities	31 %	Schedule 16 Political Activi	ties	9 %		dule 17 ributions		1 %	Schedule 18 General Over	head	34 %	Schedule Administr		25 %
в	' Ravelo,Rower Programmer An N/A	na M		and Lobbying			3,690		\$	0	\$0		I	\$0		83,690
Ц	р у /А				I							I				

	(A) (B) Name Title		(C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents 1y	(E) Allowa Disbur	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	a 19 Tation	0 %
в	DeStefano,Andrew J Political Action Represe N/A				\$44	1,984		\$480	c	\$38,122			\$0	9	83,586
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Ahmad , Mohammad Copier Technician N/A				\$82	2,554		\$(b	\$0			\$0	9	82,554
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Smith,Katie L Legislative Affairs Spec N/A				\$78	3,381		\$960	b	\$2,869			\$0	9	\$82,210
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying		78 %		dule 17 ributions		0 %	Schedule 18 General Over	head	19 %	Schedule Administr		0 %
в	Barkley , Jordan D Business Analyst I N/A	1	Juna 2000 ying		\$82	2,048		\$(b	\$100			\$0	9	82,148
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
	Tewfik , Omar Senior Media Relatiions N/A				\$76	5,822		\$80	b	\$4,261			\$0	Ş	881,883
	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activi		37 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Robinson , Lewis E Accounting Clerk II	<u> </u>	and Lobbying		\$81	1,662		\$	b	\$0			\$0	9	581,662
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Murphy , Dannel Int'l Union Representati	<u> </u>	and Lobbying		\$42	2,702		\$3,950	b	\$35,005			\$0	9	\$81,657
	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Skultety , Breanne N Labor Economist I	<u> </u>	and Lobbying		\$75	5,592		\$(b	\$6,022			\$0	9	581,614
	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0%	Schedule Administr		0 %
в	Vernaci,Elizabeth A Research Librarian I N/A	1			\$78	3,878		\$(b	\$2,654			\$0	9	81,532
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	40 %	Schedule Administr		0 %
в	Berney , Jesse R Senior Communications S N/A	p	and Lobbying		\$82	1,416		\$(b	\$0			\$0	Ş	581,416
	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activi		20 %		dule 17 ributions		0 %	Schedule 18 General Over	head	15 %	Schedule Administr		25 %
A B	Richards,Deanna A Education Coordinator I	1	and Lobbying		\$74	4,281		\$960	b	\$6,153			\$0		881,394
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B	Braden , Carla G Office Assistant IV	1	and Lobbying		\$81	1,363		\$	b	\$0			\$0		 \$81,363
	N/A Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		95 %
A B	Brady , Terri E Retiree Communications (and Lobbying		\$79	9,368		\$	b	\$1,737			\$0		 \$81,105
	N/A Schedule 15 Representational Activities	45 %	Schedule 16 Political Activi		35 %		dule 17 ributions		1 %	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
A B	Nguyen , Kim C Accountant I N/A	1	and Lobbying		\$80),881		\$	D	\$0			\$0		80,881

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowance Disburse			(F) sbursements for Official Business	no	t report) throug	gh (F)	(H) TOT	
	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
в	Day,Shondale Administrative Assis N/A	stant				\$79	9,599	\$	\$640		\$100			\$0		\$80,339
	Schedule 15 Representational Ad	ctivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	1%	Schedule 18 General Over	head		Schedule Administ		0 %
в	Deahn , Michael F Strategic Analyst I N/A))		land Lobbying		\$74	,356		\$0		\$5,968		I	\$0	:	\$80,324
	Schedule 15 Representational Ad	ctivities	95 %	Schedule 16 Political Activi		3 %		dule 17 ributions	0	0 %	Schedule 18 General Over	head	0 %	Schedule Administ		2 %
В	Hildebrand,Haleig Political Research S			and Lobbying		\$73	3,740	:	\$400		\$5,874			\$0		\$80,014
	N/A Schedule 15 Representational Ad	ctivities	0 %	Schedule 16 Political Activi		70 %		dule 17 ributions	0	0%	Schedule 18 General Over	head	12 %	Schedule Administ		18 %
A B	Haines , Jon N Labor Economist I			and Lobbying		\$77	7,817		\$0		\$1,769			\$0		 \$79,586
_	N/A Schedule 15 Representational Ad	ctivities	95 %	Schedule 16 Political Activi		5 %		dule 17 ributions	0	0%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A	Oriolo Jr. , Daniel Projects Coordinato	C		and Lobbying		\$79	9,343		\$0		Seneral Over	neau		\$0		 \$79,343
	N/A Schedule 15 Representational Ad		52 %	Schedule 16 Political Activi	ties	45 %		dule 17 ributions	1	%	Schedule 18 General Over	bood	1 %	Schedule Administ		1 %
A	Ellis , Laura M Field Administrative			and Lobbying		\$76	6,058		\$960		\$2,091	neau		Administ \$0		 \$79,109
	N/A Schedule 15	- 41 141	85 %	Schedule 16 Political Activi	ties	1 %		dule 17	0	. %	Schedule 18		5 %	Schedule		9 %
A	Representational Ad Washington , Micha Copier Technician			and Lobbying		\$78	Cont 3,765	ributions	\$0		General Over \$0	nead		Administ \$0		\$78,765
C	N/A Schedule 15		0 %	Schedule 16 Political Activi	ties	0 %	Sche	dule 17		. %	Schedule 18			Schedule	e 19	0 %
A	Representational Ac Sauls , Deboria E Accountant I			and Lobbying		-	Cont	ributions	\$0		General Over \$0		100 /0	Administ		\$78,745
С	N/A Schedule 15		0.0/	Schedule 16	tion			dule 17		. %	Schedule 18		100.0/	Schedule		
	Representational Ac Cottrell,Eugenia		0 %	Political Activi and Lobbying		0 %	Cont	ributions		%	General Over	head	100 %	Administ	ration	0 %
В	Human Resources / N/A			Schedule 16		\$77	7,658		\$0		\$990			\$0		\$78,648
	Schedule 15 Representational Ac Tso , Joseph	ctivities	0 %	Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
в	Strategic Analyst I N/A					\$64	,249		\$0		\$14,312		I	\$0		\$78,561
	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
в	Morris , James A Switchboard Techni N/A	cian				\$78	3,421		\$0		\$0			\$0	:	\$78,421
	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
в	Stark,Karl U Legislative Affairs S N/A	pec				\$75	5,657	Ş	\$960		\$1,800			\$0		\$78,417
	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activi and Lobbying	ties	90 %		dule 17 ributions	5	6%	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
в	Weiss,Clyde Publications Associ N/A	ate		, -,		\$78	3,340		\$0		\$0			\$0	:	\$78,340
	Schedule 15 Representational Ac	ctivities	50 %	Schedule 16 Political Activi and Lobbying		50 %		dule 17 ributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Fitzpatrick,Sonya Accountant I N/A			Paria Eobbying		\$78	3,282		\$0		\$0		1	\$0	:	\$78,282

	(A) (B) Name Title		(C) Other Payer	(D Gross Disburse (before deduc	Salary ement e any	s Disbu	ances	Di	(F) isbursements for Official Business	no	(G) · Disbursements t reported in ·) through (F)		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	c) %	Schedule 18 General Over	head	100 % Schedul Adminis	e 19 tration	0 %
в	Stremsterfer,Jonathan Creative Coordinator N/A				\$76,5	30	\$800		\$0		\$0		\$77,330
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	c) %	Schedule 18 General Over	head	5 % Schedul Adminis		0 %
в	Billinger,Jane Research Librarian I N/A				\$74,1	61	\$0		\$2,576		\$0		\$76,737
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	C) %	Schedule 18 General Over	head	15 % Schedul Adminis		15 %
в	Mayhew,Denise Accounting Clerk II N/A				\$76,7	'13	\$0		\$0		\$0		\$76,713
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	C) %	Schedule 18 General Over	head	100 % Schedul Adminis		0 %
в	Cervella , Jennifer Data and Targeting Speci N/A				\$72,5	65	\$0		\$3,924		\$C		\$76,489
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	C) %	Schedule 18 General Over	head	100 % Schedul Adminis		0 %
в	Colten , Jennifer H Research Analyst N/A		and Lobbying		\$71,9	94	\$0		\$4,181		<u> </u>		\$76,175
	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activi and Lobbying		V/2 I	chedule 17 ontributions	c) %	Schedule 18 General Over	head	0 % Schedul Adminis		37 %
в	Hayden,Ryan C Network Analyst II N/A				\$76,1	33	\$0		\$0		<u>ا ا</u>		\$76,133
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	c) %	Schedule 18 General Over	head	100 % Schedul Adminis	e 19 tration	0 %
A B C	Visaya , Eduardo Accounting Clerk II N/A				\$75,5	29	\$0		\$0		<u> </u>		\$75,529
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		V/2 I	chedule 17 ontributions	c) %	Schedule 18 General Over	head	100 % Schedul Adminis		0 %
в	Peters,Iva Area Organizing Director N/A		and Lobbying		\$63,3	05	\$4,345		\$7,637		<u> </u>		\$75,287
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		% I	chedule 17 ontributions	c) %	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
в	Cooper,Anna Data & Targeting Special N/A				\$74,9	25	\$0		\$53		<u>۱</u> ۱ \$C		\$74,978
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	C) %	Schedule 18 General Over	head	100 % Schedul Adminis		0 %
В	Yanez , Getsemani Assistant Grassroots Adv N/A				\$59,5	30	\$960		\$14,455		<u> </u>		\$74,945
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	C) %	Schedule 18 General Over	head	5 % Schedul Adminis		0 %
В	Nguyen , Tina Accounting Clerk III N/A				\$74,8	01	\$0		\$0		<u>۱</u> ۲ \$C		\$74,801
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	c) %	Schedule 18 General Over	head	100 % Schedul Adminis		0 %
в	Watts , Mia D Staff Accountant I N/A				\$74,6	60	\$0		\$0		<u>۱</u> ۱ \$C		\$74,660
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	C) %	Schedule 18 General Over	head	100 % Schedul Adminis	e 19 tration	0 %
В	Tinta , Edith M Accountant II N/A	L	and Lobbying		\$74,5	609	\$0		\$0		<u> </u>		574,509
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	C) %	Schedule 18 General Over	head	100 % Schedul Adminis	e 19 tration	0 %
В	Farrar-Smith,Roma L Office Assistant III N/A	I			\$74,2	97	\$0		\$0		<u> </u>		\$74,297

	(A) (B) Name Title		(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore an uction	ents iy	(E) Allowa Disbu	inces	D	(F) lisbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying		89 %		dule 17 ributions		1 %	Schedule 18 General Over	head	9 %	Schedule Administr		0 %
	Love,Sabrina D Administrative Assistant N/A				\$73	3,090		\$96	0	\$0			\$0	S	\$74,050
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Burks,Sherri N Administrative Assistant N/A				\$73	3,604		\$	0	\$248			\$0	Ş	\$73,852
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
	Johnson,Chad G Area Field Services Dire N/A		and Lobbying		\$59	9,109		\$4,08	2	\$10,496			\$0	ç	573,687
	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	2 %	Schedule Administr		70 %
В	Boron , Christopher Database Analyst I N/A		and Lobbying		\$72	2,234		\$	0	\$1,321			\$0	ş	573,555
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Huffman , Elizabeth Field Office Assistant I N/A				\$73	3,351		\$	0	\$31			\$0	Ş	573,382
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activi		1 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		9 %
в	Stephens , Wakeisha J Media & Field Communicat		and Lobbying		\$73	3,265		\$	0	\$107			\$0	S	573,372
	N/A Schedule 15 Representational Activities	42 %	Schedule 16 Political Activi		9 %		dule 17 ributions		1 %	Schedule 18 General Over	head	36 %	Schedule Administr		12 %
в	Whitehair , Nicole L Constitution and Charter		and Lobbying		\$73	3,254		\$	0	\$0			\$0	ç	573,254
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B	Stith,Kristopher O Digital Graphic Artist		and Lobbying		\$72	2,218		\$	0	\$988			\$0	ç	573,206
	N/A Schedule 15 Representational Activities	85 %	Schedule 16 Political Activi		0 %		dule 17 ributions	1	10 %	Schedule 18 General Over	head		Schedule Administr		3 %
в	Hill , Sabrina Office Assistant IV		and Lobbying		\$72	2,972		\$	0	\$0			\$0	Ş	572,972
	N/A Schedule 15 Representational Activities	97 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administr		2 %
в	Newburn,Garvel A Systems Support Analyst N/A				\$72	2,573		\$	0	\$90			\$0	Ş	572,663
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Harris , Chelsea E Data & Targeting Special N/A				\$72	2,492		\$	0	\$0			\$0	Ş	572,492
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Thompson , Lloyd Accounting Clerk III		and Lobbying		\$72	2,476		\$	0	\$0			\$0	Ş	572,476
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Peters , Anya Meeting and Travel Coord	L	and Lobbying		\$69	9,275		\$96	0	\$2,215		<u> </u>	\$0	ş	572,450
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B	Carrasquillo,Maria Office Assistant IV N/A	<u> </u>	and Lobbying		\$72	2,331		\$	0	\$0		<u> </u>	\$0	Ş	572,331

		(B) Title	C	(C) Other Payer	Disbi (be	(D) ss Sala urseme fore an duction	ents iy	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	89 %		dule 17 ributions	1	%	Schedule 18 General Over	head	9 %	Schedule Administr		0 %
В	Shapray,Lindsay Research Librarian I N/A					\$68	8,073		\$0		\$4,148			\$0	9	572,221
	Schedule 15 Representational Ac	tivities 6		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	5	%	Schedule 18 General Over	head	35 %	Schedule Administr		0 %
в	Cruz,Lourdes Accounting Clerk II N/A					\$72	2,042		\$0		\$0			\$0	\$	572,042
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Martin,Linda Office Assistant IV N/A					\$71	,670		\$0		\$86			\$0		671,756
	Schedule 15 Representational Ac	tivities	63 %	Schedule 16 Political Activi and Lobbying	ties	10 %		dule 17 ributions	3	%	Schedule 18 General Over	head	9 %	Schedule Administr		15 %
в	Billie,Terri A Accounting Clerk I N/A	I				\$71	,693		\$0		\$0			\$0	\$	571,693
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	James,Cheryl Office Assistant III N/A	I		<u> </u>		\$71	,186		\$0		\$0			\$0	\$	571,186
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	11 %	Schedule Administr		21 %
в	Brown Jr.,Robert Accounting Clerk II N/A	F				\$70),576		\$0		\$0			\$0	\$	570,576
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Mitchell,Tammy E Office Assistant III N/A	Ξ				\$69),197		\$0		\$1,346			\$0	ę	570,543
	Schedule 15 Representational Ac	tivities 8		Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administr		4 %
в	Seward,Angela D Accounting Clerk II N/A)				\$70	,362		\$0		\$0			\$0	9	570,362
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Logghe , Oliver Z Digital Media Specia N/A	llist				\$69	9,956		\$0		\$368			\$0	\$	570,324
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Braxton,Sharonda Accounting Clerk II N/A	M				\$70),147		\$0		\$0			\$0	ę	570,147
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	De Jesus,Marisol Administrative Assist N/A	tant				\$67	,339	\$	960		\$1,550			\$0	\$	69,849
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	11 %	Schedule Administr		21 %
в	Nguyen,Thuan A Assistant Auditor I N/A	I				\$69	,269		\$0		\$235			\$0	\$	69,504
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Taylor,Brigid Office Assistant III N/A	I		, , ,		\$69	9,140		\$0		\$0			\$0	9	69,140
	Schedule 15 Representational Ac	tivities 8		Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administr		4 %
в	Payne,Cher Accounting Clerk II N/A	I				\$68	8,873		\$0		\$0			\$0	\$	68,873

	(A) Name	(B) Title	0	(C) Other Payer	(I Gross Disburs (befor dedu	eme re ar	ents 1y	(E) Allowance Disburse			(F) sbursements for Official Business	no	(G) ⁻ Disbur t report) throug		(H) TOT	
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
в	Powell,Williar Accounting Cle N/A					\$68	3,109		\$0		\$0			\$0	:	\$68,109
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administi		0 %
в	Salas,Mary Membership Cl N/A	erk				\$67	7,878		\$0		\$0		1	\$0	:	\$67,878
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	Matias,Jamel Office Assistan N/A	: 111		<u> </u>		\$67	7,210		\$0		\$600		1	\$0	:	\$67,810
	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administi		4 %
в	Halim , Nelly Legal Assistant N/A	1		and Lobbying		\$67	7,572		\$0		\$0		I	\$0	;	\$67,572
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	Dawson,Debr Office Assistan N/A			and Lobbying		\$65	5,449		\$0		\$1,913		I	\$0	:	\$67,362
	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activi and Lobbying		: %		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administi		4 %
в	Hagos,Yohan Customer Servi N/A			<u> </u>		\$67	7,196		\$0		\$0		1	\$0	:	\$67,196
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	Gilliam,Merch Field Office Ass N/A			and Lobbying		\$65	5,734		\$0		\$1,221		I	\$0	:	\$66,955
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		2 %		dule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administi		4 %
в	Contee,Kevin Customer Servi N/A			and Lobbying		\$66	6,543		\$0		\$204		1	\$0	:	\$66,747
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
в	Plum,Shaun Judicial Panel <i>I</i> N/A			<u> </u>		\$65	5,693		\$0		\$0		1	\$0	:	\$65,693
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
в	Li , Karen M Assistant Strate N/A	egic Anal		<u> </u>		\$57	7,444		\$0		\$8,071		1	\$0	:	\$65,515
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Whorley,Virgi Political and Fir N/A			<u> </u>		\$65	5,128		\$0		\$374		1	\$0	:	\$65,502
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	Sche Cont	dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Alexander,An Lead Organizer N/A					\$39	9,270	\$2	2,475		\$23,579		1	\$0	:	\$65,324
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Dance,Avary Customer Servi N/A					\$64	1,696		\$0		\$0		1	\$0	:	\$64,696
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	-	%		dule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administi		0 %
в	Gleaton,Rudy Customer Servi N/A					\$64	1,663		\$0		\$0		1	\$0	:	\$64,663

		B) itle	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowanc Disburse			(F) sbursements for Official Business	no	(G) ⁻ Disbur t report) throug		(H) TOT/	
	Schedule 15 Representational Acti	vities 0 %	Schedule 16 6 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Scheer-Till,Amy K Senior Digital Commu N/A			\$6	3,840		\$0		\$821			\$0	Ş	64,661
	Schedule 15 Representational Acti	vities 0 %	Schedule 16 6 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Pollard,John Customer Service Re N/A	prese	and Lobbying		3,917		\$0		\$0		I	\$0	Ş	63,917
	Schedule 15 Representational Acti	vities 0 %	Schedule 16 6 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Levine,Peter Strategic Communica N/A	itions	and Lobbying		1,409		\$0		\$1,315		<u> </u>	\$0	ş	62,724
_	Schedule 15 Representational Acti	vities 25	Schedule 16 % Political Activi			dule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administr		45 %
в	Cooper , Krystal Administrative Assista	ant	and Lobbying		2,420		\$160		\$80			\$0	ç	62,660
_	N/A Schedule 15 Representational Acti	vities 0 %				dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Ready,Nicole Accounting Clerk II N/A		and Lobbying		2,553		\$0		\$0			\$0	Ş	62,553
_	Schedule 15 Representational Acti	vities 0 %				dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Chun, Iris Field Office Assistant N/A	1	and Lobbying		2,225		\$0		\$0			\$0	Ş	62,225
	Schedule 15 Representational Acti	vities 90	Schedule 16 % Political Activi			dule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		8 %
в	Avila , Anica Field Office Assistant	1	and Lobbying		1,124		\$0		\$795			\$0	Ş	61,919
	N/A Schedule 15 Representational Acti	vities 65	Schedule 16 % Political Activi			dule 17 ributions	0	%	Schedule 18 General Over	head	21 %	Schedule Administr		14 %
В	Ramsey,Cathy Accounting Clerk II N/A		and Lobbying		1,550		\$0		\$0			\$0	Ş	61,550
	Schedule 15 Representational Acti	vities 0 %	Schedule 16 6 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Harris,Allison Field Office Assistant N/A	1	and Lobbying		1,287		\$0		\$39			\$0	ş	61,326
	Schedule 15 Representational Acti	vities 90	Schedule 16 % Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		8 %
в	Shaw , Jennifer L Strategic Analyst III N/A		and cobbying		6,573	\$2	2,923		\$11,739			\$0	ş	61,235
	Schedule 15 Representational Acti	vities 100	Schedule 16 % Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Stewart,Fay D Field Office Assistant N/A	1	and Lobbying		1,021		\$0		\$150			\$0	ş	61,171
	N/A Schedule 15 Representational Acti	vities 90	Schedule 16 % Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		8 %
в	Morris , Sarai N Benefits Assistant I N/A	I			1,077		\$0		\$0		1	\$0	ş	61,077
	N/A Schedule 15 Representational Acti	vities 0 %	Schedule 16 6 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Danison,Margaret Field Office Assistant N/A				0,670		\$0		\$19		1	\$0	ş	 \$60,689
	Schedule 15 Representational Acti	vities 0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Grant,Martha E Senior Strategist III N/A		land Lobbying		0,510		\$0		\$0		<u> </u>	\$0	ç	60,510

	(A) (B) Name Titl		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) ⁻ Disbur t report) throug		(H) TOT/	
	Schedule 15 Representational Activi	ities 0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
в	Williams,Ernest T Executive Aide N/A			\$5	9,473	\$	960		\$0			\$0	ç	\$60,433
	Schedule 15 Representational Activi	ities 0 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions	5	%	Schedule 18 General Over	head	5 %	Schedule Administr		70 %
в	Joyner , Jenell D Accounting Clerk II N/A		<u> </u>		9,822		\$0		\$0		1	\$0	5	\$59,822
	Schedule 15 Representational Activi	ities 0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Keller,Jason A Political Finance Assist N/A	t			9,255		\$0		\$0		1	\$0	Ş	\$59,255
_	Schedule 15 Representational Activi	ities 4 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	3	%	Schedule 18 General Over	head	2 %	Schedule Administr		2 %
-	Levine , Naomi A Multimedia Video Jourr N/A	nal	Juna Lobbying		50,311		\$0		\$7,955		I	\$0	ç	\$58,266
_	Schedule 15 Representational Activi	ities 25 %	Schedule 16 Political Activi and Lobbying		1	dule 17 ributions	0	%	Schedule 18 General Over	head	75 %	Schedule Administr		0 %
в	Gregory,Alexandra I Field Office Assistant I N/A	M			7,348		\$0		\$100			\$0	5	\$57,448
_	Schedule 15 Representational Activi	ities 65 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	21 %	Schedule Administr		14 %
в	Jones , Ashleigh S Office Assistant III N/A				7,378		\$0		\$0			\$0	5	\$57,378
	Schedule 15 Representational Activi	ities 0 %	Schedule 16 Political Activi			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Caponi , Lisa M Field Administrative As	s	and Lobbying		3,913	\$	960		\$2,318			\$0	5	\$57,191
_	N/A Schedule 15 Representational Activi	ities 65 %	Schedule 16 Political Activi			dule 17 ributions	0	%	Schedule 18 General Over	head	21 %	Schedule Administr		14 %
В	VanDerwalker,Mary Field Administrative As N/A		and Lobbying		3,914	\$	960		\$1,487			\$0	5	\$56,361
	Schedule 15 Representational Activi	ities 90 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		8 %
В	Jimenez , Amalia A Office Assistant II N/A				6,260		\$0		\$0			\$0	5	\$56,260
	Schedule 15 Representational Activi	ities 0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	McCabe,Cynthia R Associate Director, Cor N/A	mm	and Lobbying		5,520	\$	264		\$105			\$0	5	\$55,889
	Schedule 15 Representational Activi	ities 20 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	40 %	Schedule Administr		30 %
в	Moorman,Martha J Field Office Assistant I N/A				5,711		\$0		\$19			\$0	5	\$55,730
	Schedule 15 Representational Activi	ities 90 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		8 %
В	Fields,Garry Security Guard N/A	I			5,231		\$0		\$0		1	\$0	5	\$55,231
	Schedule 15 Representational Activi	ities 0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Dunn,Margaret Digital Marketing Speci N/A	ia	Loodying		4,823		\$0		\$0		1	\$0	Ş	\$54,823
	Schedule 15 Representational Activi	ities 53 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Over	head	42 %	Schedule Administr		0 %
в	Wright,Jessica Retiree Field Assistant N/A	I	ping cobbying		4,336		\$0		\$0		1	\$0	Ş	\$54,336

	(A) (B) Name Title		(C) Other Payer	Gross Disbur (befo		ents iy	(E) Allowance Disbursed			(F) sbursements for Official Business	no	(G) ⁻ Disbur t report) throug		(H) TOT/	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activi and Lobbying	-	85 %		dule 17 ibutions	1	%	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
в	Rana , Shawntae' Field Administrative Ass N/A	1			\$53	3,270	\$	5744		\$101		1	\$0	:	\$54,115
	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	13 %	Schedule Administr		6 %
в	Agyeman , Akua A Accounting Clerk I N/A	1	and Lobbying		\$53	3,610		\$0		\$0		<u> </u>	\$0	Ş	53,610
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Washington,Temeka I Accounting Clerk II				\$53	3,067		\$0		\$0			\$0	S	53,067
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B	Patterson,Johnondra W Record and Document Off	/	and Lobbying		\$52	2,808		\$0		\$0			\$0		52,808
	N/A Schedule 15 Representational Activities	4 %	Schedule 16 Political Activi		7 %		dule 17 ibutions	5	%	Schedule 18 General Over	head	52 %	Schedule Administr		32 %
A B	Entrekin , Adam F Office Assistant III		and Lobbying		\$52	2,530		\$0		\$0			\$0		52,530
	N/A Schedule 15 Representational Activities	67 %	Schedule 16 Political Activi		1 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	11 %	Schedule Administr		21 %
A B	Tiwari , Rita Office Assistant III		and Lobbying		\$52	2,198		\$0		\$44	licau		\$0		52,242
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B	Ho , Jenny Labor Economist III		and Lobbying		\$50	0,932		\$0		\$1,219			\$0		52,151
	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	McCourt , Barbara Field Office Assistant I		and Lobbying		\$51	,941		\$0		Seneral Over			\$0		51,941
	N/A Schedule 15 Representational Activities	85 %	Schedule 16 Political Activi	ties	1 %		dule 17	0	%	Schedule 18	bood	5 %	Schedule		9 %
A	Johnson, Keyona Accounting Clerk III		and Lobbying		\$51	Contr	ibutions	\$0		General Over \$0			Administr \$0		51,537
C	N/A Schedule 15	0 %	Schedule 16 Political Activi	ties	0 %	Scheo	dule 17		%	Schedule 18		100 %	Schedule		0 %
A	Representational Activities Philpott,Latara Office Assistant III		and Lobbying		\$51	Contr	ibutions	\$0		General Over \$0			Administr \$0		51,450
C	N/A Schedule 15	0 %	Schedule 16 Political Activi	ties	0 %	Schee	dule 17		%	Schedule 18		100 %	Schedule	19	0 %
A	Representational Activities McDonald , Andrea Field Office Assistant I	0 /0	and Lobbying		-	Contr	ibutions	\$0		General Over \$0		100 /0	Administr \$0		50,054
С	N/A Schedule 15	91 0/	Schedule 16 Political Activi	tion	0 %		dule 17		%	Schedule 18		13 %	Schedule		6 %
A	Representational Activities Boudwin , Dawn L	01 70	and Lobbying				ibutions			General Over		13 70	Administr		
	Political Action Represe N/A Schedule 15	0.01	Schedule 16			5,267 Scheo	dule 17	6480		\$13,965 Schedule 18		0.01	\$0 Schedule		649,712
A	Representational Activities Burbanks-Ive,Micah J	0 %	Political Activi and Lobbying			Contr	ibutions		%	General Over		0 %	Administr	ation	0 %
С	Labor Economist I N/A Schedule 15		Schedule 16			3,222 Scher	dule 17	\$0		\$1,185 Schedule 18			\$0 Schedule		649,407
A	Representational Activities Simmons , Keisha R	100 %	Political Activi and Lobbying		0 %	Contr	ibutions		%	General Over		0 %	Administr	ation	0 %
	Project Technician N/A				\$46	6,652		\$0		\$2,444			\$0	9	\$49,096

	(A) (B) Name Title		(C) Other Payer	Disbu (bet	(D) ss Sala irseme fore an luction	ents iy	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) ⁻ Disbur t report) throug		(H) TOT	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	1%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
в	Brana-Milian,Katherine Assistant Strategic Anal N/A	M			\$48	3,710		\$0		\$312			\$0	:	\$49,022
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	1%	Schedule 18 General Over	head	5 %	Schedule Administi		11 %
в	Sago , Gregory A Manager, General Service N/A				\$48	3,549	\$	360		\$0		1	\$0	:	\$48,909
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	McCormick,Malinda Office Assistant IV N/A		<u></u>		\$48	3,736		\$0		\$0		1	\$0	:	\$48,736
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	0 %	Schedule 18 General Over	head	0 %	Schedule Administi		99 %
в	McBride,Elissa Director, Education N/A		and Lobbying		\$42	2,301	\$	317		\$5,403		I	\$0	:	\$48,021
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
в	Martin,Nataviya Accounting Clerk I N/A	1			\$47	7,672		\$0		\$0			\$0	:	\$47,672
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	Salcedo , Eunice Health and Safety Specia N/A	1	and Lobbying		\$29	9,884		\$0		\$16,616			\$0	:	\$46,500
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Bontha , Nikhil Membership & Affiliate D N/A	<u> </u>	and Lobbying		\$43	3,899		\$0		\$1,281			\$0	:	\$45,180
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	1 %	Schedule 18 General Over	head		Schedule Administi		0 %
в	Blair II,Walter A Accounting Clerk II	1	and Lobbying		\$44	l,160		\$0		\$0			\$0	:	\$44,160
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi				dule 17 ributions	0	0%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
A B	Roche , Sarah T Accounting Clerk I N/A	1	and Lobbying			l,108		\$0		\$0			\$0	:	\$44,108
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	Pollard , Nicole R Executive Asst To Presid N/A				\$40),102	\$	438		\$3,269			\$0	:	\$43,809
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	0%	Schedule 18 General Over	head	98 %	Schedule Administi		2 %
в	Dongas,Margaret E Labor Economist II N/A		and Lobbying		\$39	9,410		\$0		\$4,317			\$0	:	\$43,727
	Schedule 15 Representational Activities	95 %			5 %		dule 17 ributions	0	0%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Gumpert , Rachel L Political Action Represe N/A	1	and Lobbying		\$28	3,635		\$0		\$14,829		1	\$0	:	 \$43,464
	N/A Schedule 15 Representational Activities	4 %	Schedule 16 Political Activi and Lobbying		89 %		dule 17 ributions	3	%	Schedule 18 General Over	head	2 %	Schedule Administi		2 %
в	Covelli , Zillah Y Field Office Assistant I N/A	<u> </u>			\$42	2,880		\$0		\$32		<u> </u>	\$0	:	\$42,912
	N/A Schedule 15 Representational Activities	90 %	Schedule 16 Political Activi				dule 17 ributions	0	0 %	Schedule 18 General Over	head	2 %	Schedule Administi		8 %
в	Shannon , Katheryne A Accounting Clerk I N/A	1	and Lobbying		\$42	2,835		\$0		\$0		<u> </u>	\$0	:	 \$42,835

b) Schedula 15 0.% Schedula 17 0.% Schedula 18 10.% Schedula 18 A Watter, Paris R Schedula 16 Schedula 16 0.% Schedula 17 0.% Schedula 18 0.% Schedula 17 0.% Schedula 18 0.% Schedula 17 0.% Schedula 18 0.% Schedula 17 0.% Schedula 16 Schedula 17 0.% Schedula 17 0.% Schedula 17 0.% Schedula 17 0.% Schedula 16 Schedula 17 0.% Schedula 17 Schedula 17 0.% <th></th> <th>(A) (B) Name Títle</th> <th></th> <th>(C) Other Payer</th> <th>(I Gross Disburs (befo dedu</th> <th>seme re an</th> <th>ents iy</th> <th>(E) Allowar Disbur</th> <th></th> <th></th> <th>(F) sbursements for Official Business</th> <th>no</th> <th>(G) Disburs t reporte) throug</th> <th>ed in</th> <th>(H) TOTA</th> <th></th>		(A) (B) Name Títle		(C) Other Payer	(I Gross Disburs (befo dedu	seme re an	ents iy	(E) Allowar Disbur			(F) sbursements for Official Business	no	(G) Disburs t reporte) throug	ed in	(H) TOTA	
B Assistant Director, Educ \$39,159 \$3800 \$3,173 \$50 \$42 Schedule 16 Representational Activities and Lobbyring Exclusioner Service Project 0 % Schedule 17 Schedule 17 0 % Schedule 18 General Overhead 0 % Schedule 16 General Overhead 0 % Schedule 17 0 % Schedule 16 General Overhead 0 % Schedule 17 0 % Schedule 16 General Overhead 100 % Schedule 17 0 % Schedule 18 General Overhead 100 % Schedule 17 0 % Schedule 18 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 17 General Overhead 0 % Schedule 17 General Overhead 0 % Schedule 17 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 10 General Overhead 100 % Schedule	I		0 %		ties C				0) %		head	100 %	Schedule Administr	19 ation	0 %
p) Schedule 15 and Lobbying 0 % Schedule 14 contributions 0 % Schedule 18 contributions 0 % Schedule 19 contributions 0 % Schedule 10 contributions 0 % Schedule 10 contri	В	Assistant Director, Educ				\$39),159		\$360		\$3,173			\$0	9	\$42,692
B Customer Service Project 542,487 S0 S0 S0 S44 Schedule 15 0 % Schedule 17 0 % Schedule 18 100 % Schedule 19 100 % Schedule 10	I	-	0 %	Political Activi	ties C				0) %		head	0%			100 %
Schedule 15 Representational Activities Accounting Clerk I 0 % Schedule 17 Schedule 15 Representational Activities Schedule 15 Representational Activities Accounting Clerk I 0 % Schedule 17 Contributions 0 % Schedule 18 Schedule 15 Representational Activities O % 10 % Schedule 18 Schedule 15 Representational Activities O % 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 10 % Schedule 19 Administration 0 % Schedule 18 Contributions 10 % Schedule 19 Administration 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 10 % Schedule 19 Administration 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 10 % Schedule 19 Administration 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 10 % Schedule 19 Administration 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 10 % Schedule 19 Administration 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 10 % Schedule 19 Administration 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 10 % Schedule 19 Administration 0 % Schedule 18 Contributions 0 % Schedule 18 Contributions 10 % Schedule 19 Administration 0 % Schedule 18 Contributions 10 % Schedule	в	Customer Service Project				\$42	2,487		\$0		\$0			\$0	9	642,487
B Accounting Clerk 1 S41.778 S0 S0 S0 S0 S41 Schedule 15 Representational Activities 0 Miller, Louis A Miller, Louis A CNIA 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 18 Administration Schedule 15 Representational Activities 0 Miller, Louis A E Customer Service Represe Schedule 16 Policial Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 1 Schedule 15 Representational Activities 0 Mice Cace, Carolyne R Accountant I Schedule 16 Policial Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 1 A McGee, Carolyne R Accountant I Schedule 16 Policial Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 1 A McGee, Carolyne R B Accountant I Sthedule 16 Policial Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 1 A Miller, Jeffrey T	I	-	0 %	Political Activi	ties C				0) %		head				0 %
Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 Schedule 17 Schedule 18 Schedule 15 Representational Activities 0 % Schedule 17 Schedule 16 Representational Activities 0 % Schedule 17 Schedule 17 Representational Activities 0 % Schedule 17 Schedule 17 Representational Activities 0 % Schedule 17 Schedule 17 Representational Activities 0 % Schedule 17	в	Accounting Clerk I				\$41	,778		\$0		\$0			\$0	9	641,778
E Schedule 15 Sol	I		0 %	Political Activi					0) %		head	100 %			0 %
Schedule 15 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 A Rivers, Teshika S 0 % Schedule 16 Schedule 15 Sol	в	Customer Service Represe				\$41	,310		\$0		\$0			\$0	9	641,310
A. Rivers, Teshika S. S41,042 \$0	I	Schedule 15	0 %	Political Activi	ties C	1 % 1			0) %		head	100 %			0 %
Image: Schedule 15 Representational Activities 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 0 % Schedule 17 Contributions 0 % Schedule 17 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 0 % Schedule 17 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 Co	в	Office Assistant IV				\$41	,042		\$0		\$0			\$0	9	641,042
A McGee, Carolyne R S40,431 \$0	I		0 %	Political Activi	ties C	1%			0) %		head				0 %
Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration A Quick , Jeffry T B Accounting Clerk I \$39,635 \$0 \$0 \$0 \$0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 A Quick , Jeffry T B Accounting Clerk I 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 A Villagomez , Antonio B Network Analyst II \$39,092 \$0 \$0 \$0 Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 A rechiga-Els , Theresa M B Field Office Assistant I 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 8 A soto , Lorenzo T B Video Editor \$0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 2 % Schedule 19 Administration	в	Accountant I				\$40),431		\$0		\$0		<u> </u>	\$0	9	640,431
A Duick, Jeffrey T S39,635 \$0 \$0 \$0 \$39,635 \$0 \$0 \$36 B Accounting Clerk I S39,635 \$0 \$0 \$0 \$36 \$0 \$0 \$36 I Schedule 15 Representational Activities 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 A Villagomez, Antonio B Network Analyst II \$39,092 \$0 \$0 \$0 \$36 \$0 \$36 C N/A Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration A rachiga-Els , Theresa M B Field Office Assistant I 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration A Soto , Lorenzo T B Video Editor Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 70 % Schedule 19 Administration 6 A Gladden , Jasmine R B Office Assistant II 10 % Schedule 16 Political Activities and Lobbying	I	Schedule 15	0 %	Political Activi					0) %		head	100 %	Schedule Administr	19 ation	0 %
Schedule 15 Representational Activities and Lobbying A Villagomez, Antonio B Network Analyst II 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration A Villagomez, Antonio B Network Analyst II \$39,092 \$0 <t< td=""><td>в</td><td>Accounting Clerk I</td><td></td><td></td><td></td><td>\$39</td><td>9,635</td><td></td><td>\$0</td><td></td><td>\$0</td><td></td><td></td><td>\$0</td><td>9</td><td>\$39,635</td></t<>	в	Accounting Clerk I				\$39	9,635		\$0		\$0			\$0	9	\$39,635
A Villagomez, Antonio S39,092 \$0 \$0 \$0 \$36 \$0 \$36 \$3	I	Schedule 15	0 %	Political Activi	ties C				0) %		head				0 %
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration A Arechiga-Els , Theresa M B Field Office Assistant I C N/A \$38,371 \$0 \$0 \$0 \$36 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 A Soto , Lorenzo T B Video Editor 90 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 2 % Schedule 19 Administration A Gladden , Jasmine R B Office Assistant II C N/A 10 % Schedule 16 Political Activities and Lobbying 20 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 70 % Schedule 19 Administration A Gladden , Jasmine R B Office Assistant II C N/A \$36,551 \$0 \$3356 \$0 \$36 A Berry , Paul D B Political & Legislative C N/A 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration A Berry	в	Network Analyst II				\$39	9,092		\$0		\$0			\$0	9	\$39,092
A Arechiga-Els , Theresa M Field Office Assistant I \$38,371 \$0 \$0 \$0 \$36 C N/A Schedule 15 Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 2 % Schedule 19 Administration 8 A Stote Jone Factorizational Activities 90 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 2 % Schedule 19 Administration 8 A Soto , Lorenzo T B Video Editor \$37,927 \$0 \$268 \$0 \$38 C N/A Schedule 16 Political Activities and Lobbying 20 % Schedule 17 0 % Schedule 18 70 % Schedule 19 A Gladden , Jasmine R B Office Assistant II \$36,551 \$0 \$356 \$0 \$36 C N/A Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 100 % Schedule 19 Administration 0 A Schedule 15 Representational Activities and Lobbying	1	Schedule 15	0 %	Political Activi		1%			0) %		head	100 %	Schedule Administr	19 ation	0 %
Schedule 15 Representational Activities and Lobbying 90 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 2 % Schedule 19 Administration 8 A Soto, Lorenzo T B Video Editor C N/A \$37,927 \$0 \$268 \$0 \$36 Schedule 15 Representational Activities and Lobbying 10 % Schedule 16 Political Activities and Lobbying 20 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 70 % Schedule 19 Administration 6 A Gladden , Jasmine R B Office Assistant II C N/A 0 % Schedule 17 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 70 % Schedule 19 Administration 6 A Gladden , Jasmine R B Office Assistant II C N/A 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 70 % Schedule 19 Administration 6 A Berry , Paul D B Political & Legislative 0 % Schedule 16 Political Activities and Lobbying \$31,500 \$0 \$4,835 \$0 \$36 Schedule 15 Representational Activities 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Admi	в	Field Office Assistant I		<u>ana 2000 jing</u>		\$38	3,371		\$0		\$0			\$0	\$	\$38,371
A Soto , Lorenzo T Video Editor \$37,927 \$0 \$268 \$0 \$38 B Video Editor \$37,927 \$0 \$268 \$0 \$38 C N/A Schedule 15 Representational Activities and Lobbying 20 % Schedule 17 0 % Schedule 18 70 % Schedule 19 Administration 0 A Gladden , Jasmine R B Office Assistant II \$36,551 \$0 \$336 \$0 \$36 C N/A Schedule 15 Representational Activities 0 % Schedule 17 0 % Schedule 18 \$0 \$36 C N/A Schedule 15 0 % Schedule 16 \$0 \$36,551 \$0 \$36 \$0 \$36 I Schedule 15 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 100 % Schedule 19 Administration 0 A Berry , Paul D B Political & Legislative \$31,500 \$0 \$4,835 \$0 \$36 C N/A 0 %	1	Schedule 15	90 %	Political Activi) %			0) %		head				8 %
I Schedule 15 Representational Activities and Lobbying 10 % Schedule 16 Political Activities and Lobbying 20 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 70 % Schedule 19 Administration A Gladden , Jasmine R B Schedule 15 C N/A \$36,551 \$0 \$3356 \$0 \$36 I Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration \$36 A Berry , Paul D B 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration \$36 A Berry , Paul D B Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration \$36 A Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 A Baccuja , Trov P D Schedule 17 Contributions 0 % Sch	в	Video Editor				\$37	,927		\$0		\$268		<u> </u>	\$0	9	\$38,195
A Gladden , Jasmine R B Office Assistant II \$36,551 \$0 \$356 \$0 \$36 B Office Assistant II \$36,551 \$0 \$356 \$0 \$36 C N/A Schedule 15 Representational Activities 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 A Berry , Paul D \$31,500 \$0 \$4,835 \$0 \$36 B Political & Legislative \$31,500 \$0 \$4,835 \$0 \$36 C N/A Schedule 15 Representational Activities 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 A Baccuia , Troy P D Schedule 15 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0	1	Schedule 15	10 %	Political Activi	ties 2	0 %			0) %		head				0 %
I Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % A Berry, Paul D B Political & Legislative C N/A \$31,500 \$0 \$4,835 \$0 \$36 Schedule 15 Representational Activities C N/A 0 % Schedule 17 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 %	в	Office Assistant II	L	Letter Coppyrig		\$36	6,551		\$0		\$356			\$0	\$	\$36,907
A Berry, Paul D B Political & Legislative \$31,500 \$0 \$4,835 \$0 \$36 B Political & Legislative \$31,500 \$0 \$4,835 \$0 \$36 C N/A Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0	Ī	Schedule 15	0 %	Political Activi	ties C) %			0) %		head				0 %
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration	в	Political & Legislative				\$31	,500		\$0		\$4,835		<u> </u>	\$0	9	\$36,335
A Raccuia . Troy P		Schedule 15	0 %	Political Activi	ties C				0) %		head	100 %	Schedule Administr	19 ation	0 %
	A B C	Organizer	<u> </u>			\$13	8,261		\$1,580		\$21,466		<u> </u>	\$0	9	\$36,307
Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19		Schedule 15	90 %	Political Activi	ties C				0) %		head				8 %
A He, Linda	в	Digital Communications S				\$34	,469		\$0		\$530		<u> </u>	\$0	9	\$34,999

	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowa Disbur	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H) TOT/	
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
в	Upshaw,Tonga Accounting Clerl N/A					\$32	2,989		\$(b	\$0			\$0	5	\$32,989
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Hart,Patty Field Office Assi	stant I		and Lobbying		\$32	2,601		\$0	þ	\$0			\$0	5	\$32,601
_	N/A Schedule 15 Representationa	al Activities	85 %	Schedule 16 Political Activi		1 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		9 %
в	Carrara , Christi Legal Assistant I			and Lobbying		\$32	2,468		\$0	þ	\$0			\$0	5	\$32,468
	N/A Schedule 15 Representationa	al Activities	41 %	Schedule 16 Political Activi		1 %		dule 17		0 %	Schedule 18 General Over	head	55 %	Schedule Administr		3 %
A B	McElroy, Melise Field Office Assi	sa		and Lobbying		\$29	9,202		\$0	b	\$428			\$0		 \$29,630
	N/A Schedule 15 Representationa		85 %	Schedule 16 Political Activi	ties	1 %		dule 17		0 %	Schedule 18 General Over	bood	5 %	Schedule Administr		9 %
A	Eisert, Eric Field Office Assi			and Lobbying		\$29	9,202		\$0	b	\$382			so		\$29,584
	N/A Schedule 15		65 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18		21 %	Schedule		14 %
A	Representationa Clark , Stacey Security Guard			and Lobbying		\$28	Cont 3,904	ributions	\$)	General Over			Administr \$0		 \$28,904
C	N/A Schedule 15		0 %	Schedule 16 Political Activi	ties	0 %	Sche	dule 17		0 %	Schedule 18		100 %	Schedule	: 19	0 %
A	Representationa George,Patrici Organizer II			and Lobbying			Cont	ributions	\$580		General Over \$6,159			Administr \$0		\$28,449
С	N/A Schedule 15		0 %	Schedule 16 Political Activi	tion	92 %	, 	dule 17		0 %	Schedule 18		4 %	Schedule		4 %
A	Representationa Patterson, Dav	id W	0 78	and Lobbying			-	ributions	\$316	-	General Over \$5,057		4 /0	Administr \$0		\$27,105
С	Strategic Comm N/A Schedule 15			Schedule 16	.	φ2 0 %	,732 Sche	dule 17		0 %	Schedule 18		0 %	Schedule		. ,
A	Representationa Lopez , Carlos		100 %	Political Activi and Lobbying				ributions			General Over		0 %	Administr		0 %
С	Retiree Field Org N/A Schedule 15	ganizer		Schedule 16),286 Scho	dule 17	\$3,560		\$4,106 Schedule 18			\$0 Schedule		\$26,952
I	Representationa	al Activities	100 %	Political Activi and Lobbying	ties	0 %		ributions		0 %	General Over	head	0 %	Administr		0 %
С	Office Assistant N/A			Schedule 16		\$26	6,267		\$0)	\$212			\$0		\$26,479
	Schedule 15 Representationa Patel , Samir <i>A</i>		0 %	Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Programmer Ana N/A			Schedule 16		\$26	6,473		\$0	D	\$0			\$0		\$26,473
	Schedule 15 Representationa		0 %	Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	ation	0 %
в	Farley,Meredit Office Assistant N/A					\$25	5,419		\$0	þ	\$0			\$0	\$	\$25,419
	Schedule 15 Representationa		4 %	Schedule 16 Political Activi and Lobbying	ties	89 %		dule 17 ributions	:	3 %	Schedule 18 General Over	head	2 %	Schedule Administr		2 %
В	Spandhla, Taku Web Content & I N/A					\$24	1,498		\$(\$1,833			\$0		\$26,331
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Aponte-Marti, [Political Action F N/A					\$16	3,894		\$0	b	\$8,175			\$0	5	\$25,069

	(A) (B) Name Title		(C) Other Payer	Disbu (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowar Disburs		Di	(F) isbursements for Official Business	no	(G) ⁻ Disbur t report) throug		(H) TOT <i>i</i>	
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activi and Lobbying		89 %		dule 17 ributions	:	3 %	Schedule 18 General Over	head	3 %	Schedule Administi		1 %
в	Alvarado-Mot,Marta I Meeting & Travel Coordin N/A				\$24	1,449		\$195	5	\$0			\$0	:	\$24,644
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	Lightman,Noah Intern N/A				\$24	1,435		\$0	þ	\$0			\$0	;	\$24,435
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		93 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	4 %	Schedule Administi		3 %
в	Nompleggi,Elizabeth M Office Assistant III N/A				\$24	,082		\$0	þ	\$0		1	\$0	;	\$24,082
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activi and Lobbying		89 %		dule 17 ributions	;	3 %	Schedule 18 General Over	head	3 %	Schedule Administi		1 %
в	Srivastava , Shubhangi Intern N/A	1	and Lobbying		\$23	3,685		\$0	þ	\$0		<u> </u>	\$0	:	\$23,685
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		92 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	4 %	Schedule Administi		4 %
в	Ruiz-Ramon , Yanik N Web Editor N/A	1	and Lobbying		\$22	2,666		\$0	þ	\$526		I	\$0	;	\$23,192
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	1	0 %	Schedule 18 General Over	head	10 %	Schedule Administi		60 %
в	Babb , Lauren A Retiree Field Organizer N/A	1	and Lobbying		\$15	5,888		\$1,659	Э	\$5,337		1	\$0	:	\$22,884
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Ellis , Elizabeth G Senior Strategist II N/A	1			\$22	2,646		\$0	b	\$0		1	\$0	:	\$22,646
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	Hill,Angela G Office Assistant I N/A	1			\$21	,427		\$0	þ	\$0		1	\$0	:	\$21,427
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0%		dule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
в	Sealey,Christopher N Manager, Applications De N/A	1			\$21	,123		\$160	þ	\$0		1	\$0	:	\$21,283
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	Wingate,Kelly M Security Guard N/A	1			\$20),589		\$0	þ	\$623		1	\$0	:	\$21,212
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
в	Meyers,Anne-Sabrina Art Coordinator N/A	1	<u></u>		\$18	3,324		\$0	þ	\$0		1	\$0	:	\$18,324
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	1	0 %	Schedule 18 General Over	head	3 %	Schedule Administi		2 %
в	Bane , Jashua S Regional Communications N/A	;			\$12	2,691		\$1,505	5	\$3,411		1	\$0	:	\$17,607
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Jaffe,Samuel E Video Editor N/A	1			\$14	1,131		\$0	þ	\$847		1	\$0	:	\$14,978
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	50 %	Schedule Administi		0 %
в	Wolley , Sarah Intern N/A		, 2000 yinig		\$14	I,910		\$0	þ	\$0			\$0	:	\$14,910

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) oss Sala urseme efore ar ductior	ents 1y	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	۱L
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	92 %		dule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administr		4 %
A B C	Rivas,Abraha Organizer In Tr N/A					\$7	7,494	\$9	920		\$6,276			\$0	\$	14,690
I	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Handy,Elizab Senior Strategi N/A			1-		\$13	3,210		\$0		\$0			\$0	\$	13,210
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B C	Sale,Katelyn Field Office Ass N/A			1-		\$12	2,380		\$0		\$409			\$0	\$	12,789
I	Schedule 15 Representation		85 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administr		9 %
A B C	Stan,Adele Senior Commu N/A					\$12	2,777		\$0		\$0			\$0	\$	12,777
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Rendon Jr, Da Organizer N/A	ario M				\$8	8,577	\$9	910		\$2,469			\$0	\$	511,956
I	Schedule 15 Representation		90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		8 %
в	Brown,Janice Temporary Prot N/A					\$10	0,208		\$0		\$0			\$0	\$	10,208
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
	0,000 OR LESS		LOYE	ES MAKING		\$1	118,52	24	\$3 ⁻	10	\$5,1	53		\$0	\$1	23,987
I	Schedule 15 Representation	al Activities	31 %	Schedule 16 Political Activi	ities a	nd Lob	bying	18 % Sched Contril			0 % Schedu Genera		head		edule 19 ninistration	23 %
То	tal Employee I	Disburseme	nts		\$4	43,008	,775	\$1,276,01	4		\$7,140,960			\$51,082	\$51,4	76,831
Le	ss Deductions	;													\$18,2	73,675
Ne	et Disbursemer	nts													\$33,2	03,156

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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

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

h	
SCHEDULE 15 REPRESENTATIONAL ACT	IVITIES
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 16 POLITICAL ACTIVITIES AND I	OBBYING
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

Form LM-2 (Revised 2010)

SCHEDULE 17CONTRIBUTIONS, GIFTS & GRANTS1. Named Payee Itemized Disbursements\$3,604,7182. Named Payee Non-itemized Disbursements\$75,8043. To Officers\$17,9544. To Employees\$254,0855. All Other Disbursements\$448,1786. Total Disbursements\$4,400,739

SCHEDULE 18 GENERAL OVERHEA	D
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 19 UNION ADMINISTRATI	ON
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

Name and Address	Durnaac	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer	List Use Royalty	01/09/2017	\$320,876
	List Use Royalty	01/27/2017	\$75,034
815 16th Street N.W.	List Use Royalty	02/08/2017	\$280,043
Vashington DC	List Use Royalty	03/10/2017	\$279,643
20006	List Use Royalty	04/07/2017	\$279,647
Type or Classification	List Use Royalty	04/13/2017	\$203,176
(B)	List Use Royalty	04/27/2017	\$75,030
ABOR ORGANIZATION	List Use Royalty	05/10/2017	\$238,320
	List Use Royalty List Use Royalty	05/25/2017	\$19,828 \$238,044
	List Use Royalty	06/02/2017 06/09/2017	\$238,044
	List Use Royalty	07/14/2017	\$74,12
	List Use Royalty	07/14/2017	\$240,329
	List Use Royalty	07/31/2017	\$281,452
	List Use Royalty	09/08/2017	\$280,29
	List Use Royalty	10/06/2017	\$281,13
	List Use Royalty	11/17/2017	\$281,55
	List Use Royalty	12/08/2017	\$95,34
	List Use Royalty	12/15/2017	\$63,48
	Total Itemized Transactions with this Payee/Paye		\$3,630,13
	Total Non-Itemized Transactions with this Payee/		\$4,45
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$3,634,58
Name and Address			
(A) AFSCME Council 93	Durpoor	Dete	Amount
	Purpose (C)	Date (D)	Amount (E)
Beacon Street	Surety Bond Payment	09/21/2017	\$7,13
Boston MA	Total Itemized Transactions with this Payee/Paye		\$7,13
VIA 02108-0000	Total Non-Itemized Transactions with this Payee/	Payer	\$47,80
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$54,93
(B)			
AFFILIATE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME CT Council 4	Life Insurance Payment	01/06/2017	\$6,23
	Retiree Life Insurance Payment	01/12/2017	\$6,55
144 East Main Street New Britain	Life Insurance Payment	02/16/2017	\$5,08
	Life Insurance Payment	03/08/2017	\$5,08
06051-0000	Life Insurance Payment	04/07/2017	\$5,110
Type or Classification	Life Insurance Payment	05/10/2017	\$5,110
(B)	Life Insurance Payment Life Insurance Payment	06/07/2017 07/06/2017	\$5,128
AFFILIATE	Life Insurance Payment	07/06/2017	\$5,13 \$5,15
	Life Insurance Payment	10/06/2017	\$5,00
	Life Insurance Payment	10/12/2017	\$5,09
	Life Insurance Payment	11/16/2017	\$5,00
	Retiree Life Insurance Payment	12/20/2017	\$6,90
	Total Itemized Transactions with this Payee/Paye		\$70,604
	Total Non-Itemized Transactions with this Payee/		\$4,392
	Total of All Transactions with this Payee/Paye		\$74,996
Name and Address			
(A) AFSCME DC Council 26			_
	Purpose	Date	Amount
25 15th Street NW	(C) Health Insurance Payment	(D) 07/31/2017	(E) \$6,22
Vashington	Total Itemized Transactions with this Payee/Paye		\$6,22
	Total Non-Itemized Transactions with this Payee/Paye	Paver	
20005	Total of All Transactions with this Payee/Paye	r for This Schedule	\$24,88
Type or Classification (B)			÷= .,00
(B) AFFILIATE			
Name and Address			
(A)			
AFSCME Fallen Heroes Fund	Purpose	Date	Amount
IG25 Street NW	(C)	(D)	(E)
1625 L Street, NW Vashington	Reimbursement - Hurricane Relief Supplies	11/29/2017	\$6,426
DC	Total Itemized Transactions with this Payee/Paye		\$6,420
20036	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,420
(B)			
SUBSIDIARY Name and Address			
Name and Address (A)			
AFSCME Local 928	Burnanc	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
388 Mililani St Ste 101	(C) Reimbursement-Staff Services	05/10/2017	(⊑) \$6,000
Honolulu	Total Itemized Transactions with this Payee/Paye		\$6,000
	Total Non-Itemized Transactions with this Payee/Paye		\$12,194
96813	Total of All Transactions with this Payee/Paye		\$18,194
Type or Classification			÷,.•
(B) AFFILIATE			
	1		

(A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Organizing	Health Insurance Payment	04/28/2017	\$39,403
Committee 963	Health Insurance Payment	06/14/2017	\$46,66
	Health Insurance Payment	06/14/2017	\$5,18
2653-A Whitehorse Hamilton	Health Insurance Payment	07/13/2017	\$46,66
Hamilton	Health Insurance Payment	08/10/2017	\$46,66
NJ	Health Insurance Payment	09/15/2017	\$49,77
08690-0000	Health Insurance Payment	10/06/2017	\$6,49
Type or Classification	Health Insurance Payment	10/12/2017	\$49,77
(B)	Health Insurance Payment	11/16/2017	\$46,66
AFFILIATE	Health Insurance Payment	11/17/2017	\$13,74
	Health Insurance Payment	12/14/2017	\$46,66
	Total Itemized Transactions with this Payee/Paye		\$397,68
	Total Non-Itemized Transactions with this Payee		\$67,02
	Total of All Transactions with this Payee/Paye		\$464,708
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Organizing Comm 962	Life & Health Insurance Pmnt	01/13/2017	\$41,75
	Life & Health Insurance Pmnt	02/10/2017	\$41,66
1424 N Pennsylvania			
Indianapolis	Life & Health Insurance Pmnt	03/08/2017	\$47,87
IN	Life & Health Insurance Pmnt	04/07/2017	\$42,20
46202	Life & Health Insurance Pmnt	05/10/2017	\$47,16
	Life & Health Insurance Pmnt	06/14/2017	\$45,83
Type or Classification	Life & Health Insurance Pmnt	07/31/2017	\$42,88
(В)	Life & Health Insurance Pmnt	08/10/2017	\$43,38
AFFILIATE	Life & Health Insurance Pmnt	09/08/2017	\$38,04
	Life & Health Insurance Pmnt	10/06/2017	\$43,38
	Life & Health Insurance Pmnt	10/31/2017	\$42,28
	Life & Health Insurance Pmnt	11/30/2017	\$42,28
	Total Itemized Transactions with this Payee/Paye		\$518,760
	Total Non-Itemized Transactions with this Payee		\$10,443
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$529,203
Name and Address			
(A)			
AFSCME Pennsylvania Council 33			
	Purpose	Date	Amount
3001 WALNUT STREET	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Paye	er	\$0
PA	Total Non-Itemized Transactions with this Payee	/Payer	\$32,73
19104	Total of All Transactions with this Payee/Paye		\$32,73
Type or Classification			, .
21 -			
(B)			
(B) AFFILIATE			
AFFILIATE			
AFFILIATE Name and Address			
AFFILIATE Name and Address (A)			
AFFILIATE Name and Address	Purpose	Date	Amount
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7	Purpose (C)	Date (D)	Amount (E)
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230	(C)	(D)	(E)
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville	(C) Refund-Data Strong Conference	(D) 09/29/2017	(E) \$5,294
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Pay	(D) 09/29/2017 er	(E) \$5,294 \$5,294
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/29/2017 er //Payer	(E) \$5,294 \$5,294 \$760
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Pay	(D) 09/29/2017 er //Payer	(E) \$5,294 \$5,294 \$760
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/29/2017 er //Payer	(E) \$5,294 \$5,294 \$760
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/29/2017 er //Payer	(E) \$5,294 \$5,294 \$760
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/29/2017 er //Payer	(E) \$5,294 \$5,294 \$760
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/29/2017 er //Payer	(E) \$5,294 \$5,294 \$760
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose	(D) 09/29/2017 er /Payer er for This Schedule	(E) \$5,29 \$5,29 \$760 \$6,054 Amount
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C)	(D) 09/29/2017 er //Payer er for This Schedule Date (D)	(E) \$5,29 \$5,29 \$760 \$6,054 Amount (E)
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017	(E) \$5,294 \$5,294 \$760 \$6,054 Amount (E) \$8,233
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017	(E) \$5,294 \$5,294 \$760 \$6,054 Amount (E) \$8,233 \$6,323
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate	(D) 09/29/2017 er for This Schedule Date (D) 08/31/2017 08/31/2017	(E) \$5,29 \$7,60 \$6,054 Amount (E) \$8,23 \$6,32 \$8,225
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate	(D) 09/29/2017 er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 12/13/2017	(E) \$5,29 \$760 \$6,054 Amount (E) \$8,233 \$6,32 \$8,229 \$8,229 \$20,460
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye	(D) 09/29/2017 er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 12/13/2017 er	(E) \$5,29 \$760 \$6,054 Amount (E) \$8,233 \$6,327 \$8,229 \$20,467 \$43,250
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/29/2017 er er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er //Payer	(E) \$5,29 \$760 \$6,054 Amount (E) \$8,233 \$6,327 \$8,225 \$20,463 \$43,256 \$43,256 \$19,134
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B)	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye	(D) 09/29/2017 er er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er //Payer	(E) \$5,29 \$760 \$6,054 Amount (E) \$8,233 \$6,327 \$8,229 \$20,467 \$43,250
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/29/2017 er er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er //Payer	(E) \$5,29 \$760 \$6,054 Amount (E) \$8,223 \$8,224 \$20,460 \$43,250 \$19,134
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B)	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/29/2017 er er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er //Payer	(E) \$5,29 \$760 \$6,054 Amount (E) \$8,223 \$8,224 \$20,460 \$43,250 \$19,134
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/29/2017 er er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er //Payer	(E) \$5,29 \$760 \$6,054 Amount (E) \$8,223 \$8,224 \$20,460 \$43,250 \$19,134
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er er for This Schedule	(E) \$5,29 \$760 \$6,054 Amount (E) \$8,23 \$6,32 \$8,22 \$8,22 \$8,22 \$20,46 \$43,250 \$43,250 \$19,13 \$62,390
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AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) AFFILIATE Name and Address (A) AFSILIATE	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose Cotal Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Cotal Of All Transactions with this Payee/Paye Purpose (C)	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 12/13/2017 er //Payer er for This Schedule Date (D)	(E) \$5,29 \$760 \$6,054 Amount (E) \$8,23 \$6,32 \$8,22 \$20,46 \$43,250 \$19,13 \$62,390 Amount (E)
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AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) AFFILIATE Name and Address (A) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye C)	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 er //Payer er for This Schedule Date (D) 09/13/2017 er	(E) \$5,29 \$760 \$6,050 Amount (E) \$8,23 \$6,32 \$8,220 \$6,32 \$8,220 \$20,46 \$43,250 \$19,130 \$62,390 Amount (E) \$62,390 \$63,290 \$64,800 \$000 \$000 \$000 \$000 \$000 \$000 \$000
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AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) AIaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B)	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Co Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er //Payer er for This Schedule Date (D) 09/13/2017 er //Payer	(E) \$5,29 \$5,29 \$76 \$6,05 Amount (E) \$8,23 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$6,48 \$62,39 \$62,39
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er //Payer er (D) 08/31/2017 12/13/2017 er (D) 09/13/2017 er (D) 09/13/2017 er (D) 09/13/2017 er for This Schedule	(E) \$5,29 \$76 \$6,05 Amount (E) \$8,23 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$6,48 \$6,48 \$6,48 \$6,48 \$6,48
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Co Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er //Payer er for This Schedule Date (D) 09/13/2017 er //Payer	(E) \$5,29 \$760 \$6,050 Amount (E) \$8,23 \$6,32 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,390 Amount (E) \$62,390 \$62,390 \$64,80 \$64,80 \$64,80 \$6,480\$6,480 \$6
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AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) ATEI Occupational Safety & Health	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 12/13/2017 er //Payer er for This Schedule Date (D) 09/13/2017 er for This Schedule //Payer er for This Schedule Date (D) Date Date (D)	(E) \$5,29 \$76 \$6,05 Amount (E) \$8,23 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$377 \$6,85
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) ATEI Occupational Safety & Health	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee Purpose (C) Reimbursement-Staff Services	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 12/13/2017 er for This Schedule Payer er for This Schedule Date (D) 09/13/2017 er for This Schedule Date (D) 09/13/2017 er //Payer er for This Schedule Date (D) 09/13/2017 er 01/31/2017	(E) \$5,29 \$7,6 \$6,05 Amount (E) \$8,23 \$6,32 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 \$62,39 Amount (E) \$6,48\$6,48
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) ATEI Occupational Safety & Health Administration	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Co	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er for This Schedule //Payer er for This Schedule Date (D) 09/31/2017 er for This Schedule Date (D) 09/13/2017 er for This Schedule Date (D) 09/13/2017 er for This Schedule Date (D) 01/31/2017 02/17/2017	(E) \$5,29 \$5,29 \$76 \$6,05 Amount (E) \$8,23 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$64,88 \$64,89 \$64,88\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$64,88\$\$\$\$64,88\$\$\$64,88\$\$\$\$64,88\$\$\$\$64,88\$\$\$\$64,88\$\$\$\$64,88\$\$\$\$64,88\$\$\$\$\$64,88\$\$\$\$\$64,88\$\$\$\$\$\$\$\$\$\$
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) ATEI Occupational Safety & Health Administration	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Color Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Color Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Color Purpose (C) Reimb	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 08/31/2017 er for This Schedule //Payer er (D) 09/13/2017 er for This Schedule //Payer er for This Schedule //Payer er for This Schedule Date (D) 09/13/2017 er for This Schedule Date (D) 01/31/2017 02/17/2017 02/17/2017 05/08/2017	(E) \$5,29 \$5,29 \$76 \$6,05 Amount (E) \$8,23 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$648 \$648 \$648 \$648 \$648 \$648 \$648 \$5,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,48 \$6,55 \$19,14 \$6,25 \$19,14 \$6,25 \$19,14 \$19,14 \$6,23 \$19,14 \$19,13 \$62,39 \$19,14 \$19,13 \$62,39 \$19,14 \$19,13 \$62,39 \$19,13 \$19,13 \$19,13 \$19,14\$}
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) ATEI Occupational Safety & Health Administration 1625 L Street, NW	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Col Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Col Col Reimbursement-Staff Services Reim	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 12/13/2017 er for This Schedule //Payer er (D) 09/31/2017 er for This Schedule //Payer er for This Schedule //Payer er for This Schedule 01/31/2017 02/17/2017 05/08/2017 08/22/2017	(E) \$5,29 \$5,29 \$76 \$6,05 Amount (E) \$8,23 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$6,48 \$6,55 \$19,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$20,07 \$10,64 \$20,07 \$20,
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) ATEI Occupational Safety & Health Administration 1625 L Street, NW Washington	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Reimbursement-Staff Services	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 12/13/2017 er //Payer er for This Schedule Date (D) 08/31/2017 er //Payer er for This Schedule Date (D) 09/13/2017 er for This Schedule Date (D) 01/31/2017 02/17/2017 05/08/2017 08/22/2017 09/18/2017	(E) \$5,29 \$7,6 \$6,05 Amount (E) \$8,23 \$6,32 \$8,22 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$6,48 \$64,88\$ \$64,88\$\$64,88\$ \$64,88\$ \$64,88\$ \$64,88\$ \$64,88\$ \$64,88\$\$64,88\$ \$64,88\$\$64,88\$ \$64,88\$ \$64,88\$\$64,88\$ \$64,88\$ \$64,88\$\$64,88\$ \$64,88\$\$64,88\$ \$64,88\$\$64,88\$ \$64,88\$\$64,88\$ \$64,88\$\$64,88\$ \$64,88\$\$64,88\$ \$64,88\$\$64,88\$ \$64,88\$\$64,88\$\$64,88\$\$64,88\$ \$64,88\$\$64,88\$\$64,88\$\$64,88\$\$ \$64,88\$
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) ATEI Occupational Safety & Health Administration 1625 L Street, NW Washington DC	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Col Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Col Col Reimbursement-Staff Services Reim	(D) 09/29/2017 er //Payer er for This Schedule Date (D) 08/31/2017 08/31/2017 08/31/2017 12/13/2017 er for This Schedule //Payer er (D) 09/31/2017 er for This Schedule //Payer er for This Schedule //Payer er for This Schedule 01/31/2017 02/17/2017 05/08/2017 08/22/2017	(E) \$5,29 \$5,29 \$76 \$6,05 Amount (E) \$8,23 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$6,48 \$6,55 \$19,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$22,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$10,64 \$20,07 \$20,07 \$10,64 \$20,07 \$20,
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) ATEI Occupational Safety & Health Administration 1625 L Street, NW Washington DC 20036	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Reimbursement-Staff Services	(D) 09/29/2017 er //Payer er for This Schedule (D) 08/31/2017 08/31/2017 08/31/2017 12/13/2017 er for This Schedule //Payer er er for This Schedule 08/31/2017 er 08/31/2017 er for This Schedule 09/13/2017 er (D) 09/13/2017 er (D) 01/31/2017 02/17/2017 05/08/2017 08/22/2017 09/18/2017 09/18/2017	(E) \$5,29 \$76 \$6,05 Amount (E) \$8,23 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$6,48 \$64,88 \$6,48 \$6,59 \$6,50 \$
AFFILIATE Name and Address (A) AFSCME TX Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320 Type or Classification (B) AFFILIATE Name and Address (A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) Alaska State Employees Assn 1577 C St Anchorage AK 99501 Type or Classification (B) AFFILIATE Name and Address (A) ATEI Occupational Safety & Health Administration 1625 L Street, NW Washington DC	(C) Refund-Data Strong Conference Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Reimbursement-Staff Services Reimbursement-Staff Serv	(D) 09/29/2017 er //Payer er for This Schedule (D) 08/31/2017 08/31/2017 08/31/2017 12/13/2017 er for This Schedule //Payer er for This Schedule 08/31/2017 er for This Schedule 09/13/2017 er for This Schedule Date (D) 09/13/2017 er for This Schedule Date (D) 09/13/2017 er for This Schedule Date (D) 01/31/2017 02/17/2017 05/08/2017 09/18/2017 09/18/2017 09/18/2017 09/18/2017 01/12/2017	(E) \$5,29 \$76 \$6,05 Amount (E) \$8,23 \$6,32 \$6,32 \$8,22 \$20,46 \$43,25 \$19,13 \$62,39 Amount (E) \$62,39 \$62,59 \$62,59 \$62,59 \$62,59 \$62,59 \$63,50

(A)			
Blueprint Interactive	Purpose	Date	Amount
1155 Connecticut Avenue, NW	(C)	(D)	(E)
Vashington	Refund	06/16/2017	\$6,56
	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$6,56 \$4,82
20036	Total of All Transactions with this Payee		\$11,38
Type or Classification (B) AD AGENCY			ψ11,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bluestem Enterprises, Inc	List Use Royalty	01/23/2017	\$52,90
	List Use Royalty	02/23/2017	\$59,79
7075 Flying Cloud Drive	List Use Royalty	03/24/2017	\$50,87
Eden Prairie MN	List Use Royalty	04/26/2017	\$57,62
55344	List Use Royalty	05/23/2017	\$41,69
Type or Classification	List Use Royalty List Use Royalty	06/26/2017	\$37,70 \$40,76
(B)	List Use Royalty	07/20/2017	\$29,70
NTERNET SVCS	List Use Royalty	09/19/2017	\$26,58
	List Use Royalty	11/13/2017	\$31,67
	List Use Royalty	11/30/2017	\$21,82
	List Use Royalty	12/22/2017	\$15,64
	Total Itemized Transactions with this Payee		\$466,79
	Total Non-Itemized Transactions with this P		\$
	Total of All Transactions with this Payee	/Payer for This Schedule	\$466,79
Name and Address (A)			
Bond Beebe	Durpasa	Date	Amount
	Purpose (C)	(D)	Amount (E)
4600 East-West Highway	Refund	07/21/2017	\$20,00
Bethesda	Total Itemized Transactions with this Payee		\$20,00
MD	Total Non-Itemized Transactions with this P		\$
20814-3423	Total of All Transactions with this Payee		\$20,00
Type or Classification (B)		2	
Audit and Accounting Svcs			
Name and Address			
(A)			
Bredhoff & Kaiser, PLLC	Purpose	Date	Amount
805 Fifteenth Street, NW	(C)	(D)	(E)
Washington	Refund-Legal Fees	12/21/2017	\$7,50
DC	Total Itemized Transactions with this Payee		\$7,50
20005	Total Non-Itemized Transactions with this P	avee/Paver	
Type or Classification	Total of All Transactions with this Payee		
Type or Classification (B)			
Type or Classification (B) ATTORNEY			
Type or Classification (B)			
Type or Classification (B) ATTORNEY Name and Address (A)			
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace	Total of All Transactions with this Payee	/Payer for This Schedule	\$7,50 Amount
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd	Total of All Transactions with this Payee	Payer for This Schedule	\$7,50 Amount (E)
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas	Total of All Transactions with this Payee	/Payer for This Schedule Date (D) 01/18/2017 /Payer	\$7,50 Amount (E) \$40,93
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	Payer for This Schedule Date (D) 01/18/2017 /Payer ayee/Payer	\$7,50 Amount (E) \$40,93 \$40,93
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109	Total of All Transactions with this Payee	Payer for This Schedule Date (D) 01/18/2017 /Payer ayee/Payer	\$7,50 Amount (E) \$40,93 \$40,93
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B)	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	Payer for This Schedule Date (D) 01/18/2017 /Payer ayee/Payer	\$7,50 Amount (E) \$40,93 \$40,93
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total Non-Itemized Transactions with this Payeer Total of All Transactions with this Payeer	Payer for This Schedule Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule	\$7,50 Amount (E) \$40,93 \$40,93 \$40,93
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total Non-Itemized Transactions with this Payeer Total of All Transactions with this Payeer Purpose	Payer for This Schedule Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date	\$7,50 Amount (E) \$40,93 \$40,93 \$40,93 Amount
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total Non-Itemized Transactions with this P Total of All Transactions with this Payeer Purpose (C)	Payer for This Schedule Date (D) 01/18/2017 Payer Payer Payer for This Schedule Date (D) Date (D)	\$7,50 Amount (E) \$40,93 \$40,93 \$40,93 \$40,93 Amount (E)
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total Non-Itemized Transactions with this Payeer Total of All Transactions with this Payeer Purpose (C) Health Insurance Payment	Payer for This Schedule Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017	Amount (E) \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36	Total of All Transactions with this Payee Purpose (C) Refund (C) Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Purpose (C) Purpose (C) Health Insurance Payment Health Insurance Payment	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 01/31/2017 02/28/2017	\$7,50 Amount (E) \$40,93 \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total Non-Itemized Transactions with this Payeer Total of All Transactions with this Payeer (C) Health Insurance Payment Health Insurance Payment Health Insurance Payment Health Insurance Payment	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/8/2017 06/07/2017	Amount (E) \$40,93: \$41,93: \$40,93: \$40,93: \$40,93: \$40,93: \$40,93: \$40,93: \$40,93: \$40,93: \$41,95: \$40,95: \$41
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA	Total of All Transactions with this Payee Purpose (C) Refund (C) Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Purpose (C) Purpose (C) Health Insurance Payment Health Insurance Payment	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 01/31/2017 02/28/2017	Amount (E) \$40,93 \$40,9
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Purpose (C) Health Insurance Payment Health Insurance Payment Health Insurance Payment Health Insurance Payment Health Insurance Payment	Date (D) Old 01/18/2017 /Payer 01/18/2017 ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 02/28/2017 06/07/2017 07/13/2017	Amount (E) \$40,933 \$41,400 \$11,400\$100\$100\$100\$100\$100\$100\$100\$100\$100
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification	Total of All Transactions with this Payee Purpose (C) Refund Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Colspan="2">Colspan="2">Colspan="2">Purpose Colspan="2">Purpose Colspan="2">Colspan="2">Colspan="2">Total of All Transactions with this Payee Purpose (C) Health Insurance Payment Health Insurance Payment	Date (D) Date (D) 01/18/2017 01/18/2017 /Payer 01/18/2017 ayee/Payer 01/18/2017 /Payer for This Schedule 01/31/2017 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 08/18/2017	Amount (E) \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$41,40 \$11,40 \$11,40 \$11,40
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B)	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Purpose (C) Health Insurance Payment	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/18/2017 /Payer for This Schedule 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017	Amount (E) \$40,93 \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B)	Total of All Transactions with this Payee Purpose (C) Refund Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee OPurpose (C) Health Insurance Payment	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 11/30/2017	Amount (E) \$40,93: \$41,40; \$11
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B)	Total of All Transactions with this Payee Purpose (C) Refund Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Health Insurance Payment	Date (D) Olte (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017	Amount (E) \$40,93: \$41,400 \$11,400\$100\$10,400\$100\$100\$100\$100\$100\$100\$100\$100\$100\$
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas Blvd B9109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE	Total of All Transactions with this Payee Purpose (C) Refund Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee OPurpose (C) Health Insurance Payment	Date (D) Olte (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017	Amount (E) \$40,93 \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81 \$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,4
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas Blvd B9109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE	Total of All Transactions with this Payee Purpose (C) Refund Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Health Insurance Payment	Date (D) Olte (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017	Amount (E) \$40,93 \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81 \$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,40\$11,4
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas Blvd Las Vegas Blvd (A) Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE Name and Address (A)	Total of All Transactions with this Payee Purpose (C) Refund Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Health Insurance Payment <	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/18/2017 /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 yee/Payer /Payer for This Schedule	Amount (E) \$40,933 \$40,933 \$40,933 Amount (E) \$22,811 \$11,400 \$11,400 \$11,400 \$11,400 \$11,400 \$11,400 \$11,400 \$11,401 \$11,074 \$22,811 \$110,774 \$29,164 \$139,931
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Classification (B) Hotel Name and Address CA 90020 Type or Classification (B) AFFILIATE Name and Address (A) California Dist Council 57	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Purpose (C) Health Insurance Payment Health Insurance	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 10/31/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 12/28/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 12/28/2017 11/30/2017 11/30/2017 11/30/2017 12/28/2017 13/2017 11/30/2017 11/30/2017 11/30/2017 12/28/2017 13/2017 13/2017 14/30/2017 14/30/2017 15/20/28/2017 15/20/28/28/28 16/28/28 <t< td=""><td>Amount (E) \$40,933 \$40,933 \$40,933 \$40,933 Amount (E) \$8,120 \$22,812 \$11,400 \$11,930 \$10,930 \$10,930 \$10,930 \$10,930 \$10,930 \$10,930 \$10,930 \$10,930\$</td></t<>	Amount (E) \$40,933 \$40,933 \$40,933 \$40,933 Amount (E) \$8,120 \$22,812 \$11,400 \$11,930 \$10,930 \$10,930 \$10,930 \$10,930 \$10,930 \$10,930 \$10,930 \$10,930\$
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas Blvd B9109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE Name and Address (A) California Dist Council 57 80 Swan Way	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Purpose (C) Health Insurance Payment Health Insurance Payment <t< td=""><td>Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 Date Date Date</td><td>Amount (E) \$40,93 \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81 \$11,40 \$1</td></t<>	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 Date Date Date	Amount (E) \$40,93 \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81 \$11,40 \$1
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas Blvd Ballog Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE Name and Address (A) California Dist Council 57 80 Swan Way Oakland	Total of All Transactions with this Payee Purpose (C) Refund Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Health Insurance Payment Health Insurance Total of All Transactions with this Payee Total of All Transactions with this Payee <tr< td=""><td>Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 09/29/2017 10/31/2017 11/30/2017 Payer for This Schedule Date (D) 02/29/2017</td><td>Amount (E) \$40,93 \$41,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$40,93 \$43,9</td></tr<>	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 09/29/2017 10/31/2017 11/30/2017 Payer for This Schedule Date (D) 02/29/2017	Amount (E) \$40,93 \$41,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$40,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$41,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$43,93 \$40,93 \$43,9
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE Name and Address (A) California Dist Council 57 80 Swan Way Oakland CA	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Purpose (C) Health Insurance Payment Health Insurance Payment <t< td=""><td>Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 10/31/2017 10/31/2017 11/30/2017 10/31/2017 11/30/2017 Payer ayee/Payer /Payer for This Schedule Date (D) 09/20/2017 /Payer for This Schedule</td><td>Amount (E) \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,07 \$22,81 \$110,77 \$22,9,16 \$139,93 Amount (E) \$6,53 \$6,53 \$6,53</td></t<>	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 10/31/2017 10/31/2017 11/30/2017 10/31/2017 11/30/2017 Payer ayee/Payer /Payer for This Schedule Date (D) 09/20/2017 /Payer for This Schedule	Amount (E) \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,07 \$22,81 \$110,77 \$22,9,16 \$139,93 Amount (E) \$6,53 \$6,53 \$6,53
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE Name and Address (A) California Dist Council 57 80 Swan Way Oakland CA 94621	Total of All Transactions with this Payee Purpose (C) Refund Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Health Insurance Payment Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Surety Bond Payment Total Itemized Transactions with this Payee	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 Payer 209/29/2017 10/31/2017 11/30/2017 11/30/2017 Payer ayee/Payer /Payer for This Schedule Date (D) 09/20/2017 11/30/2017 /Payer for This Schedule Date (D) 09/20/2017 /Payer for This Schedule	Amount (E) \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,93 \$139,93 Amount (E) \$6,53 \$6,53 \$6,53 \$2,72
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE Name and Address (A) California Dist Council 57 80 Swan Way Oakland CA	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Durpose (C) Health Insurance Payment Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Cotal of All Transactions with this Payeer Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payeer Total Non-Itemized Transactions with this Payeer	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 Payer 209/29/2017 10/31/2017 11/30/2017 11/30/2017 Payer ayee/Payer /Payer for This Schedule Date (D) 09/20/2017 11/30/2017 /Payer for This Schedule Date (D) 09/20/2017 /Payer for This Schedule	Amount (E) \$40,93 \$40,93 \$40,93 Amount (E) \$8,12 \$22,81 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,40 \$11,93 \$139,93 Amount (E) \$6,53 \$6,53 \$6,53 \$2,72
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas Blvd Las Vegas Blvd Ballog Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE Name and Address (A) California Dist Council 57 80 Swan Way Oakland CA 94621 Type or Classification (B)	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Durpose (C) Health Insurance Payment Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Cotal of All Transactions with this Payeer Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payeer Total Non-Itemized Transactions with this Payeer	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 Payer 209/29/2017 10/31/2017 11/30/2017 11/30/2017 Payer ayee/Payer /Payer for This Schedule Date (D) 09/20/2017 11/30/2017 /Payer for This Schedule Date (D) 09/20/2017 /Payer for This Schedule	Amount (E) \$40,933 \$40,933 Amount (E) \$8,120 \$22,813 \$11,400 \$11,20,774 \$29,165 \$139,930 \$139,930 \$139,930 \$139,930 \$139,930 \$139,930 \$139,930 \$11,500 \$139,930 \$139,930 \$11,500 \$139,930 \$139,940\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
Type or Classification (B) ATTORNEY Name and Address (A) Caesar's Palace 3570 Las Vegas Blvd Las Vegas Blvd Las Vegas Blvd Las Vegas Dlvd B9109 Type or Classification (B) Hotel Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020 Type or Classification (B) AFFILIATE Name and Address (A) California Dist Council 57 80 Swan Way Oakland CA 94621 Type or Classification	Total of All Transactions with this Payeer Purpose (C) Refund Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Total of All Transactions with this Payeer Durpose (C) Health Insurance Payment Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Cotal of All Transactions with this Payeer Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payeer Total Non-Itemized Transactions with this Payeer	Date (D) 01/18/2017 /Payer ayee/Payer /Payer for This Schedule 01/31/2017 02/28/2017 06/07/2017 07/13/2017 08/18/2017 09/29/2017 10/31/2017 11/30/2017 Payer 209/29/2017 10/31/2017 11/30/2017 11/30/2017 Payer ayee/Payer /Payer for This Schedule Date (D) 09/20/2017 11/30/2017 /Payer for This Schedule Date (D) 09/20/2017 /Payer for This Schedule	(E) \$40,933 \$40,933 Amount (E) \$8,12(\$22,811 \$11,400 \$11,900 \$10,900 \$10,900 \$10,900 \$10,900 \$10,900 \$10,900 \$11,900 \$10,900\$100 \$10,900\$100\$100\$100\$100\$100\$100\$100\$100\$100\$

Washington	Purpose (C)	Date (D)	Amount (E)
DC	Medicare Retiree Drug Subsidy	03/17/2017	\$15,685
20201	Medicare Retiree Drug Subsidy	04/21/2017	\$11,629
Type or Classification	Medicare Retiree Drug Subsidy	05/19/2017	\$15,867
(B)	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/Pa	ayer	\$135,702
	Total Non-Itemized Transactions with this Paye	ee/Payer	\$0
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$135,702
Name and Address			
(A)	Purpose	Date	Amount
Central N J Dist Council 73	(C)	(D)	(E)
2653-A Whitehorse-Hamilton	Life & Health Insurance Pmnt	01/13/2017	\$26,993
Hamilton	Life & Health Insurance Pmnt	02/10/2017	\$26,800
NJ	Life & Health Insurance Pmnt	03/08/2017	\$23,310
08690-0000	Total Itemized Transactions with this Payee/Pa		\$77,103
Type or Classification	Total Non-Itemized Transactions with this Paye		\$1,330
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$78,433
AFFILIATE			
Name and Address			
(A)	_		
Civil Serv Tech Guild Emp	Purpose	Date	Amount
125 Barclay St Rm 600	(C)	(D)	(E)
New York	Surety Bond Payment	09/15/2017	\$5,334
NY	Total Itemized Transactions with this Payee/Pa		\$5,334
10007	Total Non-Itemized Transactions with this Paye		\$13,756
Type or Classification	Total of All Transactions with this Payee/Pa	iyer for This Schedule	\$19,090
(B)			
AFFILIATE			
Name and Address			
(A)	Purpose	Date	Amount
Civil Svc Empls Association	(C)	(D)	(E)
143 Washington Avenue	Reimbursement-Organizing Cmpgn	03/03/2017	\$10,670
Albany	Salary Savings Plan Reimbursement	08/30/2017	\$5,713
NY	Surety Bond Payment	09/19/2017	\$21,094
12210	Total Itemized Transactions with this Payee/Pa		\$37,477
Type or Classification	Total Non-Itemized Transactions with this Paye		\$1,637
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$39,114
AFFILIATE			
Name and Address			
(A)			
CIGNA Life Insurance Company of NY	Purpose	Date	Amount
	(C)	(D)	(E)
5089 Collection Centre Driv	Refund	09/29/2017	\$79,031
Chicago IL	Total Itemized Transactions with this Payee/Pa	ayer	\$79,031
60693-0050	Total Non-Itemized Transactions with this Paye		\$90
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$79,121
(B) INSURANCE CO			
(B)			
(B) INSURANCE CO Name and Address (A)			
(B) INSURANCE CO Name and Address	Purpose	Date	Amount
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C	Purpose (C)	Date (D)	Amount (E)
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415			
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York	(C)	(D) 11/16/2017	(E)
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/16/2017 ayer ee/Payer	(E) \$5,466
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa	(D) 11/16/2017 ayer ee/Payer	(E) \$5,466 \$5,466
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/16/2017 ayer ee/Payer	(E) \$5,466 \$5,466 \$12,979
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B)	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/16/2017 ayer ee/Payer	(E) \$5,466 \$5,466 \$12,979
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/16/2017 ayer ee/Payer	(E) \$5,466 \$5,466 \$12,979
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/16/2017 ayer ee/Payer	(E) \$5,466 \$5,466 \$12,979
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) 11/16/2017 ayer ae/Payer ae/Payer byer for This Schedule	(E) \$5,466 \$5,466 \$12,979 \$18,445
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose	(D) 11/16/2017 ayer ee/Payer byer for This Schedule Date	(E) \$5,466 \$5,466 \$12,979 \$18,445
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C)	(D) 11/16/2017 ayer ee/Payer iyer for This Schedule Date (D)	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E)
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street Ft. Lauderdale	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Refund	(D) 11/16/2017 ayer ee/Payer injer for This Schedule Date (D) 08/23/2017	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E) \$6,437
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street Ft. Lauderdale FL	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa	(D) 11/16/2017 ayer ee/Payer ayer for This Schedule Date (D) 08/23/2017 ayer	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E)
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street FL Lauderdale FL 33316	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Refund	(D) 11/16/2017 ayer ae/Payer byer for This Schedule Date (D) 08/23/2017 ayer ae/Payer	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street FL Lauderdale FL 33316 Type or Classification	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 11/16/2017 ayer ae/Payer byer for This Schedule Date (D) 08/23/2017 ayer ae/Payer	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437 \$6,433 \$0
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street Ft. Lauderdale FL 33316 Type or Classification (B)	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 11/16/2017 ayer ae/Payer byer for This Schedule Date (D) 08/23/2017 ayer ae/Payer	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437 \$6,433 \$0
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street FL Lauderdale FL 33316 Type or Classification (B) LANDLORD	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 11/16/2017 ayer ae/Payer byer for This Schedule Date (D) 08/23/2017 ayer ae/Payer byer for This Schedule	(E) \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437 \$6,437
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street FL 33316 Type or Classification (B) LANDLORD Name and Address	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose Purpose	(D) 11/16/2017 ayer be/Payer byer for This Schedule Date (D) 08/23/2017 ayer be/Payer byer for This Schedule Date	(E) \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437 \$6,437 \$6,437 \$6,437
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street Ft. Lauderdale FL 33316 Type or Classification (B) LANDLORD Name and Address (A)	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) 11/16/2017 ayer be/Payer iver for This Schedule Date (D) 08/23/2017 ayer byer for This Schedule Date (D) Date (D)	(E) \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437 \$6,437 \$6,437 \$6,437
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street FL 33316 Type or Classification (B) LANDLORD Name and Address	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Purpose (C) Purpose	(D) 11/16/2017 ayer ae/Payer byer for This Schedule Date (D) 08/23/2017 ayer ae/Payer pate (D) 08/23/2017 ayer for This Schedule Date (D) 08/23/2017 ayer for This Schedule Date (D) 10/27/2017	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437 \$6,437 \$6,437 \$6,437 \$6,437 \$6,437 \$6,437
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street Ft. Lauderdale FL 33316 Type or Classification (B) LANDLORD Name and Address (A)	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Deactivated Affiliate Total Itemized Transactions with this Payee/Pa	(D) 11/16/2017 ayer ae/Payer byper for This Schedule Date (D) 08/23/2017 ayer byper for This Schedule	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437 \$6,437 \$6,437 \$6,437 \$6,437 \$6,214 \$50,214
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street Ft. Lauderdale FL 33316 Type or Classification (B) LANDLORD Name and Address (A) Columbia Corr Inst Emps	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Deactivated Affiliate Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D) 11/16/2017 ayer ae/Payer byper for This Schedule Date (D) 08/23/2017 ayer byper for This Schedule	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437 \$6,437 \$6,437 \$6,437 \$50,214 \$50,214 \$50,214 \$50,214
(B) INSURANCE CO Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street FL 133316 Type or Classification (B) LANDLORD Name and Address (A) Columbia Corr Inst Emps PO Box 950	(C) Life Insurance Payment Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Refund Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Deactivated Affiliate Total Itemized Transactions with this Payee/Pa	(D) 11/16/2017 ayer ae/Payer byper for This Schedule Date (D) 08/23/2017 ayer byper for This Schedule	(E) \$5,466 \$5,466 \$12,979 \$18,445 Amount (E) \$6,437 \$6,437 \$6,437 \$6,437 \$6,437 \$6,437 \$6,214 \$50,214

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Comm + Soc Agency Dst Cn 1707	Reimbursement-Legal Fee	01/13/2017	\$6,74
20 WEST 45TH STREET	Reimbusement-Legal Fees	02/08/2017	\$6,74
IEW YORK	Reimbursement-Legal Fee Reimbursement-Legal Fee	03/10/2017 04/07/2017	\$6,74 \$6,74
IY	Reimbursement-Legal Fee	05/10/2017	\$6,74
0036	Reimbursement-Legal Fee	06/09/2017	\$6,74
Type or Classification (B)	Reimbursement-Legal Fee	07/07/2017	\$6,74
AFFILIATE	Reimbursement-Legal Fee	08/11/2017	\$6,74
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$53,96 \$4,65
	Total of All Transactions with this Payee/Paye		\$58,62
Name and Address			x • • • y •
(A)			
OC Sustainable Energy Utility	Purpose	Date	Amount
0 M Street SE	(C)	(D)	(E)
Vashington	Refund-HVAC Total Itemized Transactions with this Payee/Paye	10/31/2017 r	\$7,50 \$7,50
	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Paye		\$7,50
(B)			
AFFILIATE			
Name and Address			
(A)			
DC Treasurer	Purpose	Date	Amount
41 4th Street, NW	(C) Refund	(D) 07/21/2017	(E)
Vashington	Total Itemized Transactions with this Payee/Paye		\$29,25 \$29,25
)C	Total Non-Itemized Transactions with this Payee/		\$
20001-2188 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$29,25
(B)			
GOV AGENCY			
Name and Address			
(A)			
elaware Pub Employees Cn 81	Purpose	Date	Amount
1 Christiana Road	(C)	(D)	(E)
lew Castle	Total Itemized Transactions with this Payee/Paye		\$
DE 9720	Total Non-Itemized Transactions with this Payee/		\$8,76
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,76
Type or Classification (B)			
(B) AFFILIATE			
(B) VFFILIATE Name and Address			
(B) NFFILIATE Name and Address (A)		- Dette	
(B) VFFILIATE Name and Address	Purpose	Date	Amount
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32	(C)	(D)	(E)
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia		(D) 04/11/2017	(E) \$13,39
(B) AFFILIATE (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia AD	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 04/11/2017 r Payer	(E) \$13,39 \$13,39 \$1,28
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye	(D) 04/11/2017 r Payer	(E) \$13,39 \$13,39 \$1,28
(B) <u>AFFILIATE</u> Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Jolumbia AD 1044-3276 Type or Classification (B)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 04/11/2017 r Payer	(E) \$13,39 \$13,39 \$1,28
(B) NFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Solumbia AD 1044-3276 Type or Classification (B) NSURANCE AGNCY	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 04/11/2017 r Payer r for This Schedule	(E) \$13,39 \$13,39 \$1,28 \$14,67
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia AD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	(D) 04/11/2017 Payer for This Schedule Date	(E) \$13,36 \$13,36 \$1,26 \$14,67 Amount
(B) NFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Solumbia AD 1044-3276 Type or Classification (B) NSURANCE AGNCY	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 04/11/2017 r Payer r for This Schedule	(E) \$13,35 \$13,35 \$13,35 \$14,67 \$14,67 Amount (E)
(B) NFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia MD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 04/11/2017 r Payer r for This Schedule Date (D)	(E) \$13,35 \$13,35 \$13,35 \$14,67 \$14,67 Amount (E) \$34,48
(B) NFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia MD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 1064 Highland Oaks Terrace	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment Health Insurance Payment Reimbursement-Organizing Cmpgn	(D) 04/11/2017 r Payer r for This Schedule Date (D) 01/06/2017 02/06/2017 02/08/2017	(E) \$13,39 \$13,39 \$13,39 \$14,67 \$14,67 Amount (E) \$34,48 \$33,58 \$16,40
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia AD 21044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 1064 Highland Oaks Terrace allahassee	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment Health Insurance Payment Reimbursement-Organizing Cmpgn Health Insurance Payment	(D) 04/11/2017 r Payer r for This Schedule 01/06/2017 02/06/2017 02/08/2017 03/03/2017	(E) \$13,35 \$13,35 \$14,67 \$14,67 Amount (E) \$34,48 \$33,55 \$16,40 \$33,55
(B) IFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia 1004-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Forda Pub Employees Cn 79 064 Highland Oaks Terrace allahassee CL	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment Health Insurance Payment Reimbursement-Organizing Cmpgn Health Insurance Payment Health Insurance Payment Health Insurance Payment	(D) 04/11/2017 r Payer r for This Schedule Date (D) 01/06/2017 02/06/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017	(E) \$13,33 \$13,35 \$14,67 \$14,67 Amount (E) \$34,48 \$33,56 \$16,44 \$33,56 \$33,56 \$33,56
(B) IFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia 1004-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Forda Pub Employees Cn 79 064 Highland Oaks Terrace allahassee CL	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment	(D) 04/11/2017 r Payer for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 03/03/2017 04/04/2017 04/28/2017	(E) \$13,35 \$13,35 \$14,67 \$14,67 Amount (E) \$34,48 \$33,56 \$33,56 \$33,55 \$33,55 \$33,55 \$33,55
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia AD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 1064 Highland Oaks Terrace Talahassee L 2301 Type or Classification (B)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment	(D) 04/11/2017 r Payer r for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/28/2017 06/02/2017	(E) \$13,35 \$13,35 \$12,26 \$14,67 Amount (E) \$34,46 \$33,56\$}
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia AD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 1064 Highland Oaks Terrace Talahassee L 2301 Type or Classification (B)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment	(D) 04/11/2017 r Payer r for This Schedule (D) 01/06/2017 02/08/2017 02/08/2017 03/03/2017 04/28/2017 04/28/2017 06/02/2017	(E) \$13,35 \$13,35 \$13,35 \$13,35 \$14,67 \$14,67 \$34,46 \$33,56 \$35,66 \$35,66 \$35,66 \$35,666 \$35,6666 \$35,666666666666666666666666666666666666
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia 10 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 064 Highland Oaks Terrace allahassee L 2301 Type or Classification (B)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment	(D) 04/11/2017 r Payer r for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/28/2017 06/02/2017	(E) \$13,33 \$13,35 \$14,67 \$14,67 Amount (E) \$33,56 \$33,56 \$33,56 \$33,56 \$33,55 \$33,56\$ \$33,56\$ \$34,46\$ \$35,56\$\$ \$35,56\$ \$35,56\$ \$35,56\$\$35,56\$ \$35,56\$ \$35,56\$\$35,56\$ \$35,56\$\$35,56\$ \$35,56\$\$35,56
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia 10 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 064 Highland Oaks Terrace allahassee L 2301 Type or Classification (B)	C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment	(D) 04/11/2017 r Payer r for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/04/2017 06/02/2017 07/05/2017 08/03/2017 08/03/2017 09/05/2017	(E) \$13,35 \$13,35 \$13,35 \$13,35 \$14,67 \$14,67 Amount (E) \$33,55 \$34,48 \$41,87 \$41,85 \$41,
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia AD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 1064 Highland Oaks Terrace Talahassee L 2301 Type or Classification (B)	C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Color Purpose (C) Health Insurance Payment Health Insurance Payment Reimbursement-Organizing Cmpgn Health Insurance Payment	(D) 04/11/2017 r Payer for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 02/08/2017 04/04/2017 04/04/2017 04/28/2017 06/02/2017 08/03/2017 08/03/2017 10/03/2017 10/03/2017 11/13/2017	(E) \$13,35 \$13,35 \$13,35 \$13,35 \$13,35 \$14,67 Amount (E) \$34,48 \$33,55 \$34,48 \$41,85 \$41,
(B) NFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia MD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 1064 Highland Oaks Terrace Tallahassee L 2301 Type or Classification	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Context Purpose (C) Health Insurance Payment Health Insurance Payment Reimbursement-Organizing Cmpgn Health Insurance Payment	(D) 04/11/2017 r Payer r for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/02/2017 06/02/2017 06/02/2017 09/05/2017 10/03/2017 11/13/2017 12/07/2017	(E) \$13,35 \$13,35 \$13,35 \$13,35 \$14,67 Amount (E) \$34,48 \$33,55 \$34,48 \$41,88 \$41,88 \$40,84
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia AD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 1064 Highland Oaks Terrace Talahassee L 2301 Type or Classification (B)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment Health Insurance Payment Reimbursement-Organizing Cmpgn Health Insurance Payment	(D) 04/11/2017 r Payer r for This Schedule (D) 01/06/2017 02/06/2017 02/06/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/04/2017 04/02/2017 06/02/2017 08/03/2017 08/03/2017 10/03/2017 10/03/2017 11/13/2017 12/07/2017	(E) \$13,39 \$1,26 \$14,67 Amount (E) \$33,56 \$34,44 \$33,56 \$33,56 \$33,56 \$33,56 \$33,56 \$34,40 \$44,80 \$45,800
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia 10 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 064 Highland Oaks Terrace allahassee L 2301 Type or Classification (B)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Context Purpose (C) Health Insurance Payment Health Insurance Payment Reimbursement-Organizing Cmpgn Health Insurance Payment	(D) 04/11/2017 r Payer for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/04/2017 06/02/2017 06/02/2017 08/03/2017 10/03/2017 10/03/2017 11/13/2017 12/07/2017 r Payer	(E) \$13,35 \$1,26 \$14,67 Amount (E) \$33,56 \$34,44 \$33,56 \$33,56 \$33,56 \$33,56 \$34,46 \$33,56 \$33,56 \$33,56 \$34,46 \$34,46 \$33,56 \$33,56 \$33,56 \$34,76 \$44,90 \$44,86 \$44,86 \$44,86 \$44,86 \$44,75,30 \$44,75,30 \$45,75,300 \$45,75,300 \$45,75,300 \$45,75,3
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia AD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 1064 Highland Oaks Terrace Talahassee L 2301 Type or Classification (B)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment Health Insurance Payment <td< td=""><td>(D) 04/11/2017 r Payer for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/04/2017 06/02/2017 06/02/2017 08/03/2017 10/03/2017 10/03/2017 11/13/2017 12/07/2017 r Payer</td><td>(E) \$13,35 \$1,26 \$14,67 Amount (E) \$33,56 \$34,44 \$33,56 \$33,56 \$33,56 \$33,56 \$34,46 \$33,56 \$33,56 \$33,56 \$34,46 \$34,46 \$33,56 \$33,56 \$33,56 \$34,76 \$44,90 \$44,86 \$44,86 \$44,86 \$44,86 \$44,75,30 \$44,75,30 \$45,75,300 \$45,75,300 \$45,75,300 \$45,75,3</td></td<>	(D) 04/11/2017 r Payer for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/04/2017 06/02/2017 06/02/2017 08/03/2017 10/03/2017 10/03/2017 11/13/2017 12/07/2017 r Payer	(E) \$13,35 \$1,26 \$14,67 Amount (E) \$33,56 \$34,44 \$33,56 \$33,56 \$33,56 \$33,56 \$34,46 \$33,56 \$33,56 \$33,56 \$34,46 \$34,46 \$33,56 \$33,56 \$33,56 \$34,76 \$44,90 \$44,86 \$44,86 \$44,86 \$44,86 \$44,75,30 \$44,75,30 \$45,75,300 \$45,75,300 \$45,75,300 \$45,75,3
(B) NFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia MD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Elabeler 12301 Type or Classification (B) NFFILIATE Name and Address (A)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment Health Insurance Payment <td< td=""><td>(D) 04/11/2017 r Payer for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/04/2017 06/02/2017 06/02/2017 08/03/2017 10/03/2017 10/03/2017 11/13/2017 12/07/2017 r Payer</td><td>(E) \$13,35 \$1,26 \$14,67 Amount (E) \$33,56 \$34,44 \$33,56 \$33,56 \$33,56 \$34,46 \$34,46 \$33,56 \$33,56 \$33,56 \$34,76 \$35,76 \$34,76 \$34,76 \$35,76 \$34,76 \$35,7</td></td<>	(D) 04/11/2017 r Payer for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/04/2017 06/02/2017 06/02/2017 08/03/2017 10/03/2017 10/03/2017 11/13/2017 12/07/2017 r Payer	(E) \$13,35 \$1,26 \$14,67 Amount (E) \$33,56 \$34,44 \$33,56 \$33,56 \$33,56 \$34,46 \$34,46 \$33,56 \$33,56 \$33,56 \$34,76 \$35,76 \$34,76 \$34,76 \$35,76 \$34,76 \$35,7
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia MD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 064 Highland Oaks Terrace Fluidansee (B) Note and Address (B) NERVIENDED (B) (B) (B) (B) (B) (B) (B) (B)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment	(D) 04/11/2017 r Payer r for This Schedule (D) 01/06/2017 02/06/2017 02/06/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/02/2017 06/02/2017 08/03/2017 08/03/2017 10/03/2017 10/03/2017 11/13/2017 11/13/2017 r Payer r for This Schedule	(E) \$13,35 \$13,35 \$13,35 \$13,35 \$13,35 \$14,67 Amount (E) \$34,46 \$33,55 \$34,48 \$44,85 \$44,85 \$44,85 \$45,50,44 \$500,44
(B) AFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia AD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Florida Pub Employees Cn 79 1064 Highland Oaks Terrace Type or Classification (B) 1064 Highland Oaks Terrace Type or Classification (B) NSURANCE AGNCY Name and Address (A) Name and Address (A) Name and Address (A) Name and Address (A) Name and Address (A) Name and Address (A)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Health Insurance Payment Health Insurance Payment Reimbursement-Organizing Cmpgn Health Insurance Payment Health Insurance Reayment Health Insurance	(D) 04/11/2017 r Payer r for This Schedule 01/06/2017 02/06/2017 02/06/2017 02/06/2017 02/08/2017 04/04/2017 04/04/2017 04/04/2017 04/04/2017 04/02/2017 06/02/2017 06/02/2017 08/03/2017 10/03/2017 10/03/2017 10/03/2017 11/13/2017 12/07/2017 r Payer r for This Schedule Date (D)	(E) \$13,35 \$13,35 \$12,26 \$14,67 Amount (E) \$34,48 \$33,56 \$34,48 \$34,48 \$34,48 \$34,48 \$350,44 \$500,44 Amount (E)
(B) NFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia MD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Elabeler 12301 Type or Classification (B) NFFILIATE Name and Address (A)	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment Health Insurance Paym	(D) 04/11/2017 r Payer r for This Schedule 01/06/2017 02/06/2017 02/08/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/04/2017 04/04/2017 04/02/2017 06/02/2017 06/02/2017 10/03/2017 11/13/2017 11/13/2017 r Payer r for This Schedule Date (D) 10/27/2017	(E) \$13,39 \$1,28 \$14,67 Amount (E) Amount (E) \$33,58 \$34,44 \$34,44 \$34,44 \$34,44 \$33,58 \$33,58 \$33,58 \$34,42,91 \$41,89 \$41,89 \$44,89 \$44,89 \$44,89 \$44,80 \$44,500 \$42,514 \$500,44 Amount (E) \$21,43
(B) NFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia MD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Fluida Pub Employees Cn 79 1064 Highland Oaks Terrace allahassee L 2301 Type or Classification (B) NFFILIATE Name and Address (A) For Lassification (B) NFFILIATE	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment Health Insurance Paym	(D) 04/11/2017 r Payer for This Schedule (D) 01/06/2017 02/06/2017 02/08/2017 02/08/2017 04/04/2017 04/04/2017 04/04/2017 04/04/2017 04/04/2017 04/05/2017 06/02/2017 08/03/2017 10/03/2017 11/13/2017 12/07/2017 r Payer r for This Schedule Date (D) 10/27/2017	(E) \$13,39 \$1,28 \$14,67 Amount (E) \$34,48 \$33,58 \$34,44 \$41,87 \$41,89 \$41,89 \$44,89 \$41,89 \$40,84 \$40,8
(B) NFFILIATE Name and Address (A) Eberts & Harrison Inc 000 Century Plaza Suite 32 Columbia MD 1044-3276 Type or Classification (B) NSURANCE AGNCY Name and Address (A) Elorida Pub Employees Cn 79 1064 Highland Oaks Terrace allahassee EL 2301 Type or Classification (B) NFFILIATE Name and Address (A) NFFILIATE	(C) Refund - Workers Compensation Premium Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Health Insurance Payment Health Insurance Paym	(D) 04/11/2017 r Payer r for This Schedule (D) 01/06/2017 02/06/2017 02/06/2017 02/08/2017 02/08/2017 03/03/2017 04/04/2017 04/04/2017 04/04/2017 04/04/2017 06/02/2017 08/03/2017 10/03/2017 10/03/2017 10/03/2017 11/13/2017 r Payer r for This Schedule Date (D) 10/27/2017 r Payer	(E) \$13,35 \$13,35 \$12,25 \$14,67 Amount (E) \$33,55 \$34,44 \$34,44 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$34,44 \$34,44 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$33,55 \$34,44 \$50,

(A) Greater Atlanta Area Empls			
·	Purpose (C)	Date (D)	Amount (E)
501 Pulliam St SW Ste 519	Refund-Contribution	10/24/2017	\$25,000
Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$25,000
30312	Total Non-Itemized Transactions with this Payee/Pa		\$1,166
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$26,166
AFFILIATE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Harvard Union Cler Tech Wkrs	Life&Health Insurance Payment	01/06/2017	\$25,014
15 Mount Auburn Street	Life&Health Insurance Payment	02/10/2017 03/08/2017	\$25,014
Cambridge	Life&Health Insurance Payment Life&Health Insurance Payment	04/07/2017	\$25,014 \$25,014
MA	Life&Health Insurance Payment	05/05/2017	\$25,01
02138-0000	Life&Health Insurance Payment	05/31/2017	\$23,848
Type or Classification	Life&Health Insurance Payment	07/06/2017	\$23,912
(B) AFFILIATE	Life&Health Insurance Payment	08/03/2017	\$23,912
	Life&Health Insurance Payment	09/08/2017	\$22,913
	Life&Health Insurance Payment Life&Health Insurance Payment	10/06/2017 11/16/2017	\$22,913 \$26,095
	Life&Health Insurance Payment	12/08/2017	\$26,09
	Total Itemized Transactions with this Payee/Payer	12/00/2011	\$294,758
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$3,77
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$298,529
Name and Address			
(A)			
Hawaii Govt Empls Assoc	Purpose	Date	Amount
Po Box 2930	(C)	(D)	(E)
Honolulu	Surety Bond Payment	09/13/2017	\$6,534 \$6,534
ні	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$0,534
96802	Total of All Transactions with this Payee/Payer fe		\$8,004
Type or Classification (B)			\$0,00
AFFILIATE			
Name and Address			
(A)			
Homewood Suites Miami	Purpose	Date	Amount
	(C)	(D)	(E)
1750 SW 1st Avenue Miami	Refund	02/15/2017	\$29,103
FL	Total Itemized Transactions with this Payee/Payer		\$29,103
33129	Total Non-Itemized Transactions with this Payee/Pa	yer	
Type or Classification	Total of All Transactions with this Payee/Payer fe	or This Schedule	\$29,103
(B)			
Hotel			
Name and Address (A)			
III Pub Employees Council 31			
	Purpose	Date	Amount
205 North Michigan Ave	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$(
IL 60601	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$17,729 \$17,729
Type or Classification			÷,.=
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Type or Classification (B) AFFILIATE			÷,.
Type or Classification (B) AFFILIATE Name and Address			, , , ,
Type or Classification (B) AFFILIATE Name and Address (A)			
Type or Classification (B) AFFILIATE Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines	Purpose (C) Reimbursement-Staff Services	Date	Amount (E) \$48,760
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA	Purpose (C)	Date (D) 01/09/2017	Amount (E) \$48,760 \$48,760
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/09/2017 yer	Amount (E) \$48,76i \$48,76i \${
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2017 yer	Amount (E) \$48,76i \$48,76i \${
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B)	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/09/2017 yer	Amount (E) \$48,76i \$48,76i \${
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B)	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/09/2017 yer	Amount (E) \$48,76i \$48,76i \${
Type or Classification (B) AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A)	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/09/2017 yer	Amount (E) \$48,76i \$48,76i \${
Type or Classification (B) AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A)	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 01/09/2017 yer or This Schedule	Amount (E) \$48,760 \$48,760 \$48,760
Type or Classification (B) AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 01/09/2017 yer or This Schedule	Amount (E) \$48,760 \$48,760 \$48,760 \$48,760
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) Iowa Pub Employees Council 61 4320 NW Second Avenue	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 01/09/2017 yer or This Schedule	Amount (E) \$48,766 \$48,766 \$48,766
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) Iowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 01/09/2017 yer or This Schedule Date (D)	Amount (E) \$48,766 \$48,766 \$48,766 \$48,766 \$48,766
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) Iowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2017 yer br This Schedule Date (D) yer	Amount (E) \$48,764
Type or Classification (B) AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2017 yer br This Schedule Date (D) yer	Amount (E) \$48,764
Type or Classification (B) AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B)	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2017 yer br This Schedule Date (D) yer	Amount (E) \$48,764
Type or Classification (B) AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 01/09/2017 yer or This Schedule	Amount (E) \$48,76i \$48,76i \$48,76i \$48,76i \$48,76i \$24,39i \$24,39i \$24,39i
Type or Classification (B) AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE Name and Address	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 01/09/2017 yer or This Schedule (D) yer or This Schedule	Amount (E) \$48,76i \$48,76i \$48,76i \$48,76i \$48,76i \$24,39i \$24,39i \$24,39i \$24,39i
Type or Classification (B) AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 01/09/2017 yer or This Schedule Date (D) yer or This Schedule	Amount (E) \$48,766 \$48,766 \$48,766 \$48,766 (E) Amount (E) \$24,393 \$24,393
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) Iowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE Name and Address (A)	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 01/09/2017 yer Date (D) yer or This Schedule	Amount (E) \$48,766 \$48,766 \$48,766 \$48,766 \$48,766 \$24,393 \$24,393 \$24,393 \$24,393
Type or Classification (B) AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) Iowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE Name and Address (A)	Purpose (C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Refund	Date (D) 01/09/2017 yer Date (D) yer or This Schedule	Amount (E) \$48,766 \$48,766 \$48,766 \$48,766 Amount (E) \$24,393 \$24,393 \$24,393 \$24,393

V A			
20176-5103 Type or Classification			
(B)			
Hotel Name and Address			
(A)			
LA Public Emply. Council 17			
3888 S. Sherwood Forest BLV	Purpose (C)	Date (D)	Amount (E)
BATON ROUGE	Total Itemized Transactions with this Payee/		\$0
LA	Total Non-Itemized Transactions with this Pa		\$5,468
70816 Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$5,468
(B)			
AFFILIATE Name and Address			
(A)			
Marriott St Louis	Purpose	Date	Amount
800 Washington Avenue	(C)	(D)	(E)
St Louis	Refund	11/15/2017	\$6,687
MO	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$6,687
63101-1202 Type or Classification	Total of All Transactions with this Payee/		\$6,687
(B)		-	
Hotel			
Name and Address			
(A) Marvin, Michael			
	Purpose	Date	Amount
5700 Abbey Court Lincoln	(C) Total Itemized Transactions with this Payee/	(D)	(E)
NE	Total Non-Itemized Transactions with this Payeer		\$6,342
68505-0000	Total of All Transactions with this Payee/		\$6,342
Type or Classification			
(B) AFFILIATE STAFF			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Md Public Employees Cn 67	Health Insurance Payment Health Insurance Payment	01/13/2017 01/31/2017	\$29,558 \$29,558
1400 MERCANTILE LN	Health Insurance Payment	01/31/2017	\$33,751
LARGO	Health Insurance Payment	03/17/2017	\$31,961
MD 20774	Health Insurance Payment	04/28/2017	\$27,544
Type or Classification	Health Insurance Payment	05/19/2017	\$27,544 \$33,768
(B)	Health Insurance Payment Health Insurance Payment	06/23/2017 07/31/2017	\$33,766
AFFILIATE	Health Insurance Payment	08/25/2017	\$24,448
	Health Insurance Payment	08/25/2017	\$8,299
	Health Insurance Payment Health Insurance Payment	09/29/2017	\$26,523 \$23,412
	Health Insurance Payment	11/30/2017	\$23,412
	Total Itemized Transactions with this Payee/		\$340,046
	Total Non-Itemized Transactions with this Pa		\$13,370
Nome and Address	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	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/		(Ľ) \$0
MD	Total Non-Itemized Transactions with this Pa		\$29,451
21230 Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$29,451
(B)			
AFFILIATE			
Name and Address			
(A) Memphis Public Emps Union			
	Purpose	Date	Amount
485 Beale St	(C)	(D)	(E)
Memphis TN	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 \$23,716
38103	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	Purpose	Date	Amount
600 W Lafayette	(C) Life Insurance Payment	(D) 01/06/2017	(E) \$5,086
Detroit	Surety Bond Payment	12/07/2017	\$7,134
MI	Total Itemized Transactions with this Payee/		\$12,220
48226 Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I	ayee/Payer Payer for This Schodulo	\$37,644
(B)		ayer for this schedule	\$49,864
AFFILIATE			
I	1		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vinnesota Council 65	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Pa		\$32,912
118 Central Avenue Nashwauk	Total of All Transactions with this Payee/Payer f	for This Schedule	\$32,912
MAShwauk MN			
55769			
Type or Classification			
(B)	_		
AFFILIATE	,		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council Number 5	Retiree Life Insurance Pmnt	01/12/2017	(L) \$13,869
	Life Insurance Payment	01/13/2017	\$6,092
300 Hardman Avenue	Life Insurance Payment	02/16/2017	\$5,162
South Saint Paul	Life Insurance Payment	03/17/2017	\$5,281
MN	Life Insurance Payment	04/07/2017	\$5,551
55075 Type or Classification	Life Insurance Payment	05/10/2017	\$5,483
(B)	Life Insurance Payment	06/14/2017	\$5,542
AFFILIATE	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 Total Itemized Transactions with this Payee/Payer	12/14/2017	\$5,363 \$86,509
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$86,509 \$1,276
	Total of All Transactions with this Payee/Payer f		\$1,276 \$87,785
Name and Address			φ07,705
(A)	Purpose	Date	Amount
National Union of Hospital & Health Care	_ Purpose (C)	(D)	
Employees	(C) Reimbusement-Orgranzing Cmpgn	02/23/2017	(E) \$7,945
	Life Insurance Payment	07/21/2017	\$10,204
1319 Locust Street	Surety Bond Payment	09/21/2017	\$5,934
Philadelphia	Health Insurance Payment	10/12/2017	\$8,295
PA 19107	Total Itemized Transactions with this Payee/Payer		\$32,378
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$59,491
(B)	Total of All Transactions with this Payee/Payer f		\$91,869
AFFILIATE	1		
Name and Address	1		
(A)	Purpose	Date	Amount
Neb Assn Of Public Emps	(C)	(D)	(E)
	Health Insurance Payment	01/19/2017	\$6,220
5625 O Street Ste 10	Health Insurance Payment	03/24/2017	\$5,184
Lincoln	Health Insurance Payment	04/20/2017	\$5,184
NE 68510	Total Itemized Transactions with this Payee/Payer		\$16,588
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$38,539
(B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$55,127
AFFILIATE	<u>]</u>		
Name and Address			
(A)	_		
New Haven Ct Supervisory Emps	D	D-4-	A
D O Day 1749	Purpose	Date	Amount
P O Box 1748 New Haven	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
New Haven CT	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0
06507-0000	Total of All Transactions with this Payee/Payer f		\$5,002
Type or Classification			φ 3 ,002
(B)			
AFFILIATE			
Name and Address			
(A)	Purpose	Date	Amount
New Jersey Pub Emp Council 1	(C)	(D)	(E)
2020 South Brood Street	Health Insurance Payment	01/13/2017	\$13,481
2930 South Broad Street Trenton	Health Insurance Payment	02/16/2017	\$13,481
NJ	Health Insurance Payment	03/24/2017	\$13,481
08610-0000	Total Itemized Transactions with this Payee/Payer		\$40,443
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$1,639
(B)	Total of All Transactions with this Payee/Payer f	ror This Schedule	\$42,082
AFFILIATE			
Name and Address			
(A)	_		
New York County-Munic Empls	Durnooo	Data	Amount
1201 Ruffolo Road	Purpose (C)	Date	Amount
4201 Buffalo Road North Chili	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NY	Total Non-Itemized Transactions with this Payee/Payer	aver	\$6,153
	Total of All Transactions with this Payee/Payer f		\$6,153
14514			\$3,100
14514 Type or Classification (B)			
14514 Type or Classification (B) AFFILIATE	-		
14514 Type or Classification (B) AFFILIATE Name and Address	Purpose	Date	Amount
14514 Type or Classification (B) AFFILIATE	Purpose (C)	Date (D)	Amount (E)

668 Central Ave	Purpose (C)	Date (D)	Amount (E)
Albany	Refund	10/02/2017	\$50,000
NY	Total Itemized Transactions with this Payee/	Payer	\$50,00
12206	Total Non-Itemized Transactions with this Pa	yee/Payer	\$(
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			
	Purpose	Date	Amount
1210 N. Depot Street	(C)	(D)	(E)
Knoxville	Total Itemized Transactions with this Payee/I		
IA 50138	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$8,293 \$8,293
Type or Classification		ayer for this schedule	φ0,290
(B)			
FORMER EMPLOYEE			
Name and Address	Purpose	Date	Amount
(A) Northern N J Council 52	(C)	(D)	(E)
	Health Insurance Payment	01/06/2017	\$14,434
516 Johnston Avenue	Health Insurance Payment	02/10/2017	\$16,590
Jersey City	Health Insurance Payment	03/24/2017	\$16,590
NJ 07304-0000	Health Insurance Payment Total Itemized Transactions with this Payee/I	05/19/2017	\$16,590 \$64,204
Type or Classification	Total Non-Itemized Transactions with this Payeen		\$18,301
(B)	Total of All Transactions with this Payee/		\$82,505
AFFILIATE	,	· · · · · · · · · · · · · · · · · · ·	+,
Name and Address			
(A) NY St Law Enforce Ofcrs Union			
NY SI Law Enlorce Oldis Union	Purpose	Date	Amount
63 Colvin Avenue	(C)	(D)	(E)
Albany	Total Itemized Transactions with this Payee/I		
NY	Total Non-Itemized Transactions with this Pa		\$15,018
12206 Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$15,018
(B)			
AFFILIATE			
Name and Address			
(A)			
NYC Board Of Educ Empls	Purpose	Date	Amount
125 Barclay Street Room 658	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/I		
NY	Total Non-Itemized Transactions with this Pa		\$21,479
10007	Total of All Transactions with this Payee/	Paver for This Schedule	¢01 //70
Type or Classification		- ,	φ21,478
Type or Classification (B)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	φ21,473
(B)		- ,	φ21,478
(B)			φ∠1,473
(B) AFFILIATE Name and Address (A)		· · · · · · · · · · · · · · · · · · ·	Φ21,++/8
(B) AFFILIATE Name and Address		· · · ·	\$21,479
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp	Purpose	Date (D)	Amount
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York		Date (D)	
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//	Date (D) Payer iyee/Payer	Amount (E) \$9,949
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007	Purpose (C) Total Itemized Transactions with this Payee/I	Date (D) Payer iyee/Payer	Amount (E)
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//	Date (D) Payer iyee/Payer	Amount (E) \$9,949
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//	Date (D) Payer iyee/Payer	Amount (E) \$9,949
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//	Date (D) Payer iyee/Payer	Amount (E) \$9,949
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C)	Date (D) Payer yee/Payer Payer for This Schedule Date (D)	Amount (E) \$9,949 \$9,949 Amount (E)
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment	Date (D) Payer Nyee/Payer Payer for This Schedule Date (D) 01/13/2017	Amount (E) \$9,949 \$9,949 \$9,949 Amount (E) \$18,101
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer Nyee/Payer Payer for This Schedule Date (D) 01/13/2017 01/31/2017	Amount (E) \$9,949 \$9,949 \$9,949 Amount (E) \$18,101 \$22,118
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment Life Insurance Payment	Date (D) Payer	Amount (E) \$9,949 \$9,949 Amount (E) \$18,101 \$22,118 \$18,125
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment	Date (D) Payer (D) Payer for This Schedule (D) 01/13/2017 (D) 01/13/2017 02/10/2017 02/10/2017 02/10/2017	Amount (E) \$9,949 \$9,949 Amount (E) \$18,101 \$22,118 \$18,223 \$18,223
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment Life Insurance Payment	Date (D) Payer	Amount (E) \$9,949 \$9,949 Amount (E) \$18,101 \$22,118 \$18,125 \$18,233 \$18,233
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment	Date (D) Payer (D) yyee/Payer Payer for This Schedule Date (D) 01/13/2017 01/13/2017 02/10/2017 02/10/2017 02/10/2017 03/08/2017 03/08/2017	Amount (E) \$9,949 \$9,949 Amount (E) \$18,101 \$22,116 \$18,125 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$17,985
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer yge/Payer Payer for This Schedule 01/13/2017 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/08/2017 03/08/2017 03/17/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,101 \$22,116 \$18,233 \$18,233 \$18,233 \$17,985 \$18,240
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer (D) Payer for This Schedule (D) Date (D) (D) 01/13/2017 01/31/2017 02/10/2017 02/10/2017 03/08/2017 03/08/2017 03/17/2017 04/13/2017 04/13/2017 04/20/2017 05/19/2017 05/19/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,101 \$22,116 \$18,125 \$18,235 \$18,235 \$18,235 \$18,235 \$18,240 \$14,694\$}
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer nyee/Payer Payer for This Schedule 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/17/2017 04/13/2017 04/20/2017 05/19/2017 05/19/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,107 \$18,107 \$18,237 \$18,237 \$18,237 \$18,237 \$18,237 \$18,237 \$18,237 \$18,247 \$18,247 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer yge/Payer Payer for This Schedule 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/08/2017 03/17/2017 04/13/2017 04/13/2017 05/19/2017 05/19/2017 06/14/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,107 \$22,118 \$18,232 \$18,232 \$18,233 \$18,233 \$18,233 \$17,985 \$18,240 \$18,240 \$18,240 \$18,347 \$14,694 \$14,694 \$14,694 \$14,518,247 \$15,182
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer yge/Payer Payer for This Schedule 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/08/2017 03/17/2017 04/13/2017 05/19/2017 05/19/2017 06/23/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,107 \$22,116 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,244 \$18,244 \$18,244 \$18,244 \$18,347 \$15,182 \$18,347 \$15,182 \$18,347 \$15,182 \$18,854
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer yge/Payer Payer for This Schedule 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/08/2017 03/17/2017 04/13/2017 05/19/2017 05/19/2017 05/19/2017 06/14/2017 06/23/2017 06/23/2017 07/13/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,107 \$22,116 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,240 \$18,240 \$18,240 \$18,240 \$18,240 \$18,240 \$118,542 \$118,542 \$15,162 \$15,162 \$15,162 \$15,162 \$15,162 \$15,175
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer yge/Payer Payer for This Schedule 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/08/2017 03/17/2017 04/13/2017 05/19/2017 05/19/2017 06/23/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,101 \$22,116 \$18,125 \$18,233 \$18,233 \$18,233 \$18,240 \$18,240 \$18,241 \$18,347 \$15,185 \$18,854 \$15,175 \$18,873
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer (D) Payer for This Schedule (D) Payer for This Schedule (D) 01/13/2017 (D) 01/13/2017 (D) 01/13/2017 (D) 02/10/2017 (D) 03/08/2017 (D) 03/17/2017 (D) 04/13/2017 (D) 05/19/2017 (D) 05/19/2017 (D) 06/23/2017 (D) 07/13/2017 (D) 07/13/2017 (D)	Amount (E) \$9,945 \$9,945 Amount (E) \$18,107 \$22,118 \$18,233 \$18,233 \$18,233 \$18,233 \$17,985 \$18,242 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$14,694 \$15,175 \$18,873 \$15,175 \$18,973 \$18,973 \$18,973 \$18,973 \$18,973 \$18,973 \$18,973
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer yge/Payer Payer for This Schedule 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/08/2017 03/17/2017 04/13/2017 03/17/2017 04/13/2017 05/19/2017 06/14/2017 06/23/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 09/15/2017 09/15/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,101 \$22,115 \$18,233 \$18,233 \$18,233 \$18,233 \$17,985 \$18,242 \$14,694 \$14,694 \$14,694 \$14,5162 \$18,347 \$15,176 \$18,975 \$18,975 \$18,975
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer yge/Payer Payer for This Schedule 01/13/2017 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/08/2017 03/17/2017 04/13/2017 05/19/2017 06/23/2017 06/23/2017 07/13/2017 06/23/2017 07/13/2017 08/18/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,101 \$22,116 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,240 \$18,240 \$18,347 \$18,347 \$15,182 \$18,347 \$15,182 \$18,956 \$18,345 \$18,345 \$18,345 \$18,956 \$15,167
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer nyee/Payer Payer for This Schedule 01/13/2017 01/13/2017 01/31/2017 02/10/2017 02/10/2017 03/08/2017 03/08/2017 03/17/2017 04/13/2017 05/19/2017 06/14/2017 06/23/2017 07/21/2017 08/18/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	Amount (E) \$9,945 \$9,945 Amount (E) \$18,101 \$22,116 \$18,235 \$18,235 \$18,235 \$18,235 \$18,235 \$18,240 \$18,240 \$18,240 \$18,347 \$15,185 \$18,347 \$15,187 \$18,347 \$18,347 \$15,187 \$18,347 \$15,187 \$18,354 \$15,167 \$15,167 \$15,167 \$15,167 \$15,167 \$15,167
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer nyee/Payer Payer for This Schedule 01/13/2017 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/08/2017 03/17/2017 04/13/2017 05/19/2017 05/19/2017 06/23/2017 07/13/2017 08/18/2017 09/15/2017	Amount (E) \$9,949 \$9,949 Amount (E) \$18,101 \$22,118 \$18,125 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,240 \$18,1240 \$18,347 \$15,182 \$18,347 \$15,178 \$18,354 \$15,178 \$18,354 \$15,167 \$15,304 \$15,167 \$15,304 \$8,934
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment Life Insurance Payment Salary Savings Reimbursement Surety Bond Payment Salary Savings Reimbursement	Date (D) Payer nyee/Payer Payer for This Schedule 01/13/2017 01/13/2017 01/13/1/2017 02/10/2017 02/10/2017 03/08/2017 03/08/2017 03/17/2017 04/13/2017 05/19/2017 05/19/2017 06/14/2017 06/23/2017 07/13/2017 07/21/2017 08/18/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 10/16/2017 10/16/2017	Amount (E) \$9,949 \$9,949 Amount (E) \$18,101 \$22,118 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,240 \$18,1240 \$18,347 \$15,182 \$18,347 \$15,178 \$18,354 \$15,178 \$18,354 \$15,176 \$15,304 \$15,167 \$15,304 \$8,934 \$8,990
(B) AFFILIATE Name and Address (A) NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007 Type or Classification (B) AFFILIATE Name and Address (A) NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Life Insurance Payment Life Insurance Payment	Date (D) Payer nyee/Payer Payer for This Schedule 01/13/2017 01/13/2017 01/13/2017 02/10/2017 02/10/2017 03/08/2017 03/17/2017 04/13/2017 05/19/2017 05/19/2017 06/14/2017 06/23/2017 07/13/2017 08/18/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 10/16/2017 10/16/2017 10/20/2017	Amount (E) \$9,949 \$9,949 Amount (E) \$18,101 \$22,118 \$18,125 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,240 \$18,1240 \$18,347 \$15,182 \$18,347 \$15,178 \$18,354 \$15,178 \$18,354 \$15,167 \$15,304 \$15,167 \$15,304 \$8,934

	Purpose	Date	Amount
	(C)	(D)	(E)
	Life Insurance Payment	10/20/2017	\$18,5
	Life Insurance Payment	11/16/2017	\$18,5
	Life Insurance Payment	11/16/2017	\$15,0
	Life Insurance Payment	11/16/2017	\$15,3
	Life Insurance Payment	12/21/2017	\$15,3
	Life Insurance Payment	12/21/2017	\$18,5
	Total Itemized Transactions with this Payee/Pay		\$436,9
	Total Non-Itemized Transactions with this Payeer ay		
	Total of All Transactions with this Payee/Pay		\$30,0 \$466,9
Name and Address			φ+00,3
(A) APSE AFSCME Local 4	_		
JAPSE AFSCIME LOCAI 4	Purpose (C)	Date	Amount
805 Oakcreek Dr		(D)	(E)
Columbus	Surety Bond Payment	09/14/2017	\$18,5
DH	Total Itemized Transactions with this Payee/Pay		\$18,5
3229	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Pay	/er for This Schedule	\$18,5
(B)	_		
AFFILIATE Name and Address			
(A)			
Dhio AFSCME Retiree Chapter	Purpose	Date	Amount
	(C)	(D)	(E)
800 N High St Lower Level	Reimbursement-Retiree Mailing	06/23/2017	\$35,6
/orthington	Total Itemized Transactions with this Payee/Pay		
н			\$35,
3085	Total Non-Itemized Transactions with this Payee		\$1,0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$37,2
(B)	1		
FFILIATE			
Name and Address			
(A)	_		
hio Bureau of Workers' Compensation			
	Purpose	Date	Amount
.O. Box 152429	(C)	(D)	(E)
olumbus	Total Itemized Transactions with this Payee/Pay		
H	Total Non-Itemized Transactions with this Payee		\$6,
3215-0429	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,8
Type or Classification			
Type of oldssilledion			
(B)			
(B)	_		
(B) GOV AGENCY	-		
(B) GOV AGENCY Name and Address	_		
(B) GOV AGENCY			
(B) SOV AGENCY Name and Address (A)	 	Data	Amount
(B) GOV AGENCY Name and Address (A)	Purpose	Date	Amount
(B) GOV AGENCY Name and Address (A) Whio Civil Svc Emps Assoc	(C)	(D)	(E)
(B) GOV AGENCY Name and Address (A) Whio Civil Svc Emps Assoc 90 Worthington Rd Ste A			(E)
(B) GOV AGENCY Name and Address (A) Phio Civil Svc Emps Assoc 90 Worthington Rd Ste A Vesterville	(C) Surety Bond Payment	(D) 09/20/2017	(E) \$8,
(B) SOV AGENCY Name and Address (A) Dhio Civil Svc Emps Assoc 90 Worthington Rd Ste A Vesterville DH	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay	(D) 09/20/2017 yer	(E) \$8, \$8,
(B) SOV AGENCY Name and Address (A) Dhio Civil Svc Emps Assoc 90 Worthington Rd Ste A Vesterville H 3082-8331	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 09/20/2017 e/Payer	(E) \$8, \$8, \$2,
(B) SOV AGENCY Name and Address (A) Dhio Civil Svc Emps Assoc 90 Worthington Rd Ste A Vesterville DH	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay	(D) 09/20/2017 e/Payer	(E) \$8, \$8, \$2,
(B) SOV AGENCY Name and Address (A) Dhio Civil Svc Emps Assoc 90 Worthington Rd Ste A Vesterville H 3082-8331	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 09/20/2017 e/Payer	(E) \$8, \$8, \$2,
(B) iOV AGENCY Name and Address (A) ihio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville iH 3082-8331 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 09/20/2017 e/Payer	(E) \$8, \$8, \$2,
(B) GOV AGENCY Name and Address (A) Whio Civil Svc Emps Assoc 90 Worthington Rd Ste A Vesterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	(D) 09/20/2017 e/Payer yer for This Schedule	(E) \$8, \$2, \$10, Amount
(B) iOV AGENCY Name and Address (A) whic Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	(D) 09/20/2017 e/Payer /er for This Schedule Date (D)	(E) \$8, \$2, \$10, Amount (E)
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	(D) 09/20/2017 e/Payer yer for This Schedule	(E) \$8, \$2, \$10, Amount (E)
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment	(D) 09/20/2017 e/Payer /er for This Schedule Date (D)	(E) \$8, \$2, \$10, Amount (E) \$7,
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A //esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 e/Payer for This Schedule Date (D) 01/06/2017 01/31/2017	(E) \$8, \$2, \$10, Amount (E) \$7, \$5,
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 800 North High Street	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 yer e/Payer yer for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017	(E) \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5,
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 800 North High Street /orthington	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 yer e/Payer yer for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017	(E) \$8, \$8, \$2, \$10, (E) \$7, \$5, \$5, \$5, \$5,
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 800 North High Street /orthington H	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 e/Payer /er for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017	(E) \$8, \$8, \$2, \$10, (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
(B) iOV AGENCY Name and Address (A) whic Civil Svc Emps Assoc 90 Worthington Rd Ste A //esterville IH 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whic Council 8 800 North High Street /orthington IH 3085	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 yer e/Payer yer for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017	(E) \$8, \$8, \$2, \$10, (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
(B) iOV AGENCY Name and Address (A) whic Civil Svc Emps Assoc 90 Worthington Rd Ste A //esterville IH 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whic Council 8 800 North High Street /orthington IH 3085 Type or Classification	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 e/Payer /er for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017	(E) \$8, \$8, \$2, \$10, (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 800 North High Street /orthington H 3085 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 /er /Payer /er for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 07/06/2017 08/03/2017	(E) \$8, \$8, \$2, \$10, (E) (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) GOV AGENCY Name and Address (A) which Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) which Council 8 800 North High Street /orthington H 3085 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 /er /Payer /er for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 08/03/2017 08/03/2017	(E) \$8, \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 800 North High Street /orthington H 3085 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Surety Bond Payment	(D) 09/20/2017 yer e/Payer yer for This Schedule Date (D) 01/06/2017 01/06/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 07/06/2017 08/03/2017 09/08/2017	(E) \$8, \$8, \$2, \$10, Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 800 North High Street /orthington H 3085 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 e/Payer per for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 08/03/2017 09/08/2017 09/08/2017 09/29/2017	(E) \$8, \$8, \$2, \$10, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 20 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 300 North High Street /orthington H 3085 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 e/Payer /er for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 07/06/2017 09/08/2017 09/20/2017 09/20/2017 12/14/2017	(E) \$8, \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) GOV AGENCY Name and Address (A) which Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) which Council 8 800 North High Street /orthington H 3085 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment	(D) 09/20/2017 e/Payer per for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 08/03/2017 09/08/2017 09/08/2017 09/29/2017	(E) \$8, \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) GOV AGENCY Name and Address (A) which Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) which Council 8 800 North High Street /orthington H 3085 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 09/20/2017 e/Payer /er for This Schedule Date (D) 01/06/2017 01/3/03/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 07/06/2017 09/08/2017 09/20/2017 09/20/2017 12/14/2017	(E) \$8, \$8, \$2, \$10, (E) Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) GOV AGENCY Name and Address (A) which Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) which Council 8 800 North High Street /orthington H 3085 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment	(D) 09/20/2017 ////////////////////////////////////	(E) \$8, \$8, \$2, \$10, (E) Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) GOV AGENCY Name and Address (A) which Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) which Council 8 800 North High Street /orthington H 3085 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 09/20/2017 yer e/Payer / ref or This Schedule Date (D) 01/06/2017 01/06/2017 01/31/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 06/07/2017 09/08/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 yer e/Payer	(E) \$8, \$8, \$2, \$10, Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 20 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 300 North High Street /orthington H 3085 Type or Classification (B) FFILIATE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment	(D) 09/20/2017 yer e/Payer / ref or This Schedule Date (D) 01/06/2017 01/06/2017 01/31/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 06/07/2017 09/08/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 yer e/Payer	(E) \$8, \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 20 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 300 North High Street /orthington H 3085 Type or Classification (B) FFILIATE FFILIATE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 09/20/2017 yer e/Payer / ref or This Schedule Date (D) 01/06/2017 01/06/2017 01/31/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 06/07/2017 09/08/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 yer e/Payer	(E) \$8, \$8, \$2, \$10, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 800 North High Street /orthington H 3085 Type or Classification (B) FFILIATE FFILIATE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insu	(D) 09/20/2017 //er //er for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 09/20/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 //er //er for This Schedule	(E) \$8, \$8, \$2, \$10, (E) Amount (E) \$7,(\$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 20 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 300 North High Street /orthington H 3085 Type or Classification (B) FFILIATE FFILIATE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment <td< td=""><td>(D) 09/20/2017 /er e/Payer /er for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 09/20/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 ver e/Payer /er for This Schedule</td><td>(E) \$8, \$8, \$2, \$10, (E) Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5</td></td<>	(D) 09/20/2017 /er e/Payer /er for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 09/20/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 ver e/Payer /er for This Schedule	(E) \$8, \$8, \$2, \$10, (E) Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 00 Worthington Rd Ste A //esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 300 North High Street /orthington H 3085 Type or Classification (B) FFILIATE FFILIATE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment	(D) 09/20/2017 yer e/Payer / for This Schedule 01/06/2017 01/06/2017 01/31/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 06/07/2017 09/08/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 yer e/Payer / er for This Schedule	(E) \$8, \$8, \$2, \$10,7 Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 20 Worthington Rd Ste A festerville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 300 North High Street forthington H 3085 Type or Classification (B) FFILIATE FFILIATE Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment <td>(D) 09/20/2017 yer e/Payer per for This Schedule (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 06/07/2017 09/08/2017 09/08/2017 09/29/2017 12/14/2017 12/14/2017 yer e/Payer /per for This Schedule Date (D) 09/20/2017</td> <td>(E) \$8, \$8, \$2, \$10, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5</td>	(D) 09/20/2017 yer e/Payer per for This Schedule (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 06/07/2017 09/08/2017 09/08/2017 09/29/2017 12/14/2017 12/14/2017 yer e/Payer /per for This Schedule Date (D) 09/20/2017	(E) \$8, \$8, \$2, \$10, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 00 Worthington Rd Ste A (esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 300 North High Street forthington H 3085 Type or Classification (B) FFILIATE FFILIATE Name and Address (A) regon AFSCME Council 75 103 SE ELLIOTT AVE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment	(D) 09/20/2017 yer e/Payer / for This Schedule 01/06/2017 01/06/2017 01/31/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 06/07/2017 09/08/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 yer e/Payer / er for This Schedule	(E) \$8, \$8, \$2, \$10, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 20 Worthington Rd Ste A festerville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 300 North High Street forthington H 3085 Type or Classification (B) FFILIATE FFILIATE Name and Address (A) FFILIATE Name and Address (A) FFILIATE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment	(D) 09/20/2017 //er e/Payer //er for This Schedule (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 04/13/2017 06/07/2017 06/07/2017 09/08/2017 09/20/2017 12/14/2017 12/14/2017 12/14/2017 ver e/Payer //er for This Schedule Date (D) 09/20/2017 12/08/2017	(E) \$8, \$8, \$2, \$10, Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A //esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 800 North High Street /orthington H 3085 Type or Classification (B) FFILIATE Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Col Itemized Transactions with this Payee/Pay	(D) 09/20/2017 //er e/Payer //er for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 07/06/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 //er Date (D) 09/20/2017 12/08/2017 12/08/2017 12/08/2017 09/20/2017 12/08/2017 12/08/2017 09/20/2017 12/08/2017 12/08/2017 09/20/2017 12/08/2017 09/20/2017 12/08/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 00/20/20/20/207 00/20/20/20/20/20/20/20/20/20/20/20/20/2	(E) \$8, \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) iOV AGENCY Name and Address (A) whic Civil Svc Emps Assoc 90 Worthington Rd Ste A //esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whic Council 8 800 North High Street /orthington H 3085 Type or Classification (B) FFILIATE Name and Address (A) Type or Classification (B) FFILIATE Name and Address (A) Pregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Life Insurance Payment Cotal Non-Itemized Transactions with this Payee/Pay Purpose (C) Surety Bond Payment Deactivated Affiliate	(D) 09/20/2017 /er e/Payer /per for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 ver e/Payer pate (D) 09/20/2017 12/08/2017 12/08/2017 209/20/2017 12/08/2017 209/20/20/207 209/20/207 209/20/207 209/20/207 209/20/207 209/20/2	(E) \$8, \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) SOV AGENCY Name and Address (A) whic Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whic Council 8 800 North High Street /orthington H 3085 Type or Classification (B) FFILIATE Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND IR 7214 Type or Classification	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Col Itemized Transactions with this Payee/Pay	(D) 09/20/2017 /er e/Payer /per for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 ver e/Payer pate (D) 09/20/2017 12/08/2017 12/08/2017 209/20/2017 12/08/2017 209/20/20/207 209/20/207 209/20/207 209/20/207 209/20/207 209/20/2	(E) \$8, \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) SOV AGENCY Name and Address (A) whic Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whic Council 8 800 North High Street /orthington H 3085 Type or Classification (B) FFILIATE Name and Address (A) FFILIATE Name and Address (A) vregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Life Insurance Payment Cotal Non-Itemized Transactions with this Payee/Pay Purpose (C) Surety Bond Payment Deactivated Affiliate	(D) 09/20/2017 /er e/Payer /per for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 ver e/Payer pate (D) 09/20/2017 12/08/2017 12/08/2017 209/20/2017 12/08/2017 209/20/20/207 209/20/207 209/20/207 209/20/207 209/20/207 209/20/2	(E) \$8, \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) GOV AGENCY Name and Address (A) whic Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whic Council 8 800 North High Street /orthington H 3085 Type or Classification (B) FFILIATE Name and Address (A) FFILIATE Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FFILIATE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Surety Bond Payment Life Insurance Payment Life Insurance Payment Coll Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) 09/20/2017 yer e/Payer yer for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 09/08/2017 09/08/2017 09/08/2017 09/20/2017 12/14/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/14/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/08/2017 yer for This Schedule	(E) \$8, \$8, \$2, \$10, \$10, Amount (E) \$7,(\$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
(B) SOV AGENCY Name and Address (A) whic Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whic Council 8 800 North High Street /orthington H 3085 Type or Classification (B) FFILIATE Name and Address (A) FFILIATE Name and Address (A) vregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Life Insurance Payment Cotal Non-Itemized Transactions with this Payee/Pay Purpose (C) Surety Bond Payment Deactivated Affiliate	(D) 09/20/2017 /er e/Payer /per for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 06/07/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 ver e/Payer pate (D) 09/20/2017 12/08/2017 12/08/2017 209/20/2017 12/08/2017 209/20/20/207 209/20/207 209/20/207 209/20/207 209/20/207 209/20/2	(E) \$8, \$8, \$2, \$10, Amount (E) \$7, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(B) OV AGENCY Name and Address (A) hio Civil Svc Emps Assoc 90 Worthington Rd Ste A /esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) hio Council 8 800 North High Street /orthington H 3085 Type or Classification (B) FFILIATE Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FFILIATE Name and Address	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Life Insurance Payment Surety Bond Payment Life Insurance Payment Life Insurance Payment Coll Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) 09/20/2017 yer e/Payer yer for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 09/20/2017 09/20/2017 09/20/2017 12/14/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/08/2017 yer for This Schedule Date Date (D) 09/20/2017 12/08/2017 yer for This Schedule	(E) \$8, \$8, \$2, \$10, Amount (E) \$7,(\$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
(B) GOV AGENCY Name and Address (A) whic Civil Svc Emps Assoc 90 Worthington Rd Ste A //esterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whic Council 8 800 North High Street //orthington H 3085 Type or Classification (B) FFILIATE Name and Address (A) Pregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FFILIATE Name and Address (A)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Data Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Surety Bond Payment Deactivated Affiliate Total Itemized Transactions with this Payee/Pay Total of All	(D) 09/20/2017 yer e/Payer yer for This Schedule Date (D) 01/06/2017 01/06/2017 01/06/2017 01/06/2017 04/13/2017 06/07/2017 09/20/2017 09/20/2017 09/20/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/14/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/08/2017 yer for This Schedule Date (D) 09/20/2017 12/08/2017 yer for This Schedule	(E) \$8,1 \$8,2 \$10,7 Amount (E) \$7,(\$5,6 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,6
(B) GOV AGENCY Name and Address (A) whio Civil Svc Emps Assoc 90 Worthington Rd Ste A Vesterville 9H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whio Council 8 800 North High Street Vorthington H 3085 Type or Classification (B) FFILIATE Name and Address (A) Pregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FFILIATE Name and Address (A)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Data of All Transactions with this Payee/Pay Purpose (C) Surety Bond Payment Deactivated Affiliate Total Itemized Transactions with this Payee/Pay Total I Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 09/20/2017 yer e/Payer yer for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 09/20/2017 09/20/2017 09/20/2017 09/20/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 yer for This Schedule Date (D) 09/20/2017 12/08/2017 yer of This Schedule	(E) \$8,1 \$8,2 \$10,7 \$10,7 Amount (E) \$7,0 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,0
(B) SOV AGENCY Name and Address (A) whio Civil Svc Emps Assoc 90 Worthington Rd Ste A vesterville H 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) whio Council 8 800 North High Street Vorthington WH 3085 Type or Classification (B) FFILIATE Name and Address (A) Pregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FFILIATE Name and Address (A) R Type or Classification (B) FFILIATE	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Deactivated Affiliate Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this	(D) 09/20/2017 yer e/Payer yer for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 07/06/2017 09/20/2017 09/20/2017 09/20/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/08/2017 yer for This Schedule Date (D) 01/06/2017 yer for This Schedule	(E) \$8,1 \$8,2 \$10,7 \$10,7 Amount (E) \$7,0 \$5,0 \$2,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$12,4 \$173,2 \$174,4 \$174,2
(B) GOV AGENCY Name and Address (A) Worthington Rd Ste A Vesterville 90 Worthington Rd Ste A Vesterville 91 3082-8331 Type or Classification (B) FFILIATE Name and Address (A) White Council 8 800 North High Street Vorthington 0H 3085 Type or Classification (B) FFILIATE Name and Address (A) Oregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND 0R 7214 Type or Classification (B) FFILIATE Name and Address	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Life Insurance Payment Data of All Transactions with this Payee/Pay Purpose (C) Surety Bond Payment Deactivated Affiliate Total Itemized Transactions with this Payee/Pay Total I Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 09/20/2017 yer e/Payer yer for This Schedule (D) 01/06/2017 01/31/2017 03/03/2017 04/13/2017 06/07/2017 09/08/2017 09/08/2017 09/08/2017 09/20/2017 12/14/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/14/2017 12/14/2017 yer for This Schedule Date (D) 09/20/2017 12/08/2017 yer for This Schedule Date (D) 09/20/2017 12/08/2017 yer for This Schedule Ver e/Payer yer for This Schedule	(E) \$8,1 \$8,2 \$10,7 \$10,7 Amount (E) \$7,0 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,0

PA 17111	Purpose (C)	Date (D)	Amount (E)
Type or Classification			(Ľ)
(В)	_		
AFFILIATE			
	Retiree Life Insurance Payment	01/12/2017	\$29,77
	Life Insurance Payment Reimbursement-Organizing Cmpgn	02/10/2017 03/03/2017	\$10,24 \$21,13
	Life Insurance Payment	03/03/2017	\$10,17
	Life Insurance Payment	04/07/2017	\$10,20
	Life Insurance Payment	06/07/2017	\$10,16
	Life Insurance Payment	07/06/2017	\$10,1
	Life Insurance Payment Surety Bond Payment	08/03/2017 09/06/2017	\$10,2 ⁻ \$7,13
	Life Insurance Payment	09/08/2017	\$10,33
	Life Insurance Payment	10/06/2017	\$10,3
	Life Insurance Payment	11/16/2017	\$10,42
	Life Insurance Payment Total Itemized Transactions with this Payee/Payer	12/08/2017	\$10,43 \$173,26
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,79
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$177,00
Name and Address			
(A) Prince George MD Pub Sch Emps	_		
The George WID Fub SCIT Ellips	Purpose	Date	Amount
4440 Old Mill Road	(C)	(D)	(E)
Jpper Marlboro //D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$45,2
20772	Total of All Transactions with this Payee/Payer f	or This Schedule	\$45,2
Type or Classification		1	¢ 10,21
(B)			
AFFILIATE Name and Address			
(A)			
Re-Elect Ken Cooley for Assembly 2016	Purpose	Date	Amount
	(C)	(D)	(E)
1020 12th Street, Suite 406 Sacramento	Refund	02/17/2017	\$8,5
CA	Total Itemized Transactions with this Payee/Payer		\$8,5
95814	Total Non-Itemized Transactions with this Payee/Pa — Total of All Transactions with this Payee/Payer f	ayer For This Schodulo	\$8,50
Type or Classification	Total of All Transactions with this Payeer ayer		ψ0,00
(B) Political Campaign Committee	_		
Name and Address			
(A)			
Red Granite Corr mst Emps	Purpose	Date	Amount
	(C)	(D)	(E)
P O Box 252 Redgranite	(C) Deactivated Affilaite		(E) \$18,85
P O Box 252 Redgranite WI	(C)	(D) 10/27/2017	(E) \$18,85 \$18,85
Red Granite Corr Inst Emps P O Box 252 Redgranite WI 54970 Type or Classification	C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer	(D) 10/27/2017	(E) \$18,85 \$18,85 \$18,85 \$15
P O Box 252 Redgranite WI	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/27/2017	(E) \$18,85 \$18,85 \$18,85 \$15
P O Box 252 Redgranite WI 54970 Type or Classification (B) AFFILIATE	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/27/2017	(E) \$18,85 \$18,85 \$18,85 \$19
P O Box 252 Redgranite WI 54970 Type or Classification (B) AFFILIATE Name and Address	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/27/2017	
P O Box 252 Redgranite NI 54970 Type or Classification (B)	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/27/2017	(E) \$18,85 \$18,85 \$18,85 \$15
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose	(D) 10/27/2017 ayer for This Schedule Date	(E) \$18,85 \$18,85 \$19,04 \$19,04
P O Box 252 Redgranite WI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 10/27/2017 ayer or This Schedule	(E) \$18,8 \$18,8 \$19,04 \$19,04 Amount (E)
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer or This Schedule Date (D)	(E) \$18,8 \$18,8 \$19,0 \$19,0 Amount (E)
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer or This Schedule Date (D) ayer	(E) \$18,8 \$18,8 \$19,0 \$19,0 Amount (E) \$13,1
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 22904-0000 Type or Classification	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer or This Schedule Date (D) ayer	(E) \$18,8 \$18,8 \$19,04 \$19,04 Amount (E) \$13,17
P O Box 252 Redgranite WI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B)	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer or This Schedule Date (D) ayer	(E) \$18,8 \$18,8 \$19,0 \$19,0 Amount (E) \$13,1
P O Box 252 Redgranite NI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer or This Schedule Date (D) ayer	(E) \$18,8 \$18,8 \$19,0 \$19,0 Amount (E) \$13,1
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B)	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer or This Schedule Date (D) ayer	(E) \$18,8 \$18,8 \$19,0 \$19,0 Amount (E) \$13,1
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI D2904-0000 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	(D) 10/27/2017 ayer or This Schedule (D) ayer or This Schedule	(E) \$18,8 \$18,8 \$19,04 \$19,04 Amount (E) \$13,1 \$13,1
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 02904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer or This Schedule Date (D) ayer	(E) \$18,85 \$18,85 \$19,04 Amount
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue,	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer D D D D D D D D D D D D D D D D D D D	(D) 10/27/2017 ayer for This Schedule (D) ayer for This Schedule	(E) \$18,85 \$18,85 \$19,04 Amount (E) \$13,11 \$13,11 \$13,11 \$13,11 \$14,03 \$14,03
P O Box 252 Redgranite WI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/27/2017 ayer or This Schedule Date (D) ayer or This Schedule	(E) \$18,8 \$18,8 \$19,0 \$19,0 Amount (E) \$13,1 \$13,1 \$13,1 \$13,1 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0
P O Box 252 Redgranite VI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 179 Charles Street V Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 800 Massachusetts Avenue, Vashington DC 20036	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$18,8 \$18,8 \$19,0 \$19,0 Amount (E) \$13,1 \$13,1 \$13,1 \$13,1 \$14,0 \$14,0 \$14,0
P O Box 252 Redgranite WI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington OC 20036 Type or Classification	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/27/2017 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$18,8 \$18,8 \$19,04 Amount (E) \$13,17 \$13,17 \$13,17 \$13,17 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$15,17
P O Box 252 Redgranite NI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification (B)	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$18,8 \$18,8 \$19,04 Amount (E) \$13,17 \$13,17 \$13,17 \$13,17 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$15,17
P O Box 252 Redgranite NI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification (B)	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$18,8 \$18,8 \$19,04 Amount (E) \$13,17 \$13,17 \$13,17 \$13,17 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$14,07 \$15,17
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 1179 Charles Street N Providence RI 1179 Charles Street N providence (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification (B) ABOR ORGANIZATION Name and Address (A)	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with	(D) 10/27/2017 ayer or This Schedule Date (D) ayer or This Schedule Date (D) 04/07/2017 ayer or This Schedule	(E) \$18,8; \$18,8; \$19,0; Amount (E) \$13,1 \$13,1 \$13,1 \$13,1 \$14,0; \$14,0; \$14,0; \$14,0;
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 1179 Charles Street N Providence RI 1179 Charles Street N providence (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification (B) ABOR ORGANIZATION Name and Address (A)	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transact	(D) 10/27/2017 ayer or This Schedule Date (D) ayer or This Schedule Date (D) 04/07/2017 ayer or This Schedule	(E) \$18,8: \$18,8: \$19,0: \$19,0: Amount (E) \$13,1: \$13,1: \$13,1: \$13,1: \$13,1: \$14,0: \$14,
P O Box 252 Redgranite NI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) Southern N J Dist Council 71	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Col Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactice Payee Dotal Itemized Transactions Payee Dotal Item	(D) 10/27/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 04/07/2017 ayer for This Schedule Date (D) 04/07/2017 ayer for This Schedule	(E) \$18,8 \$18,8 \$19,0 \$19,0 Amount (E) \$13,1 \$13,1 \$13,1 \$13,1 \$14,0 \$15,1 \$14,0
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/27/2017 ayer for This Schedule (D) ayer for This Schedule Date (D) 04/07/2017 ayer for This Schedule Date (D) 04/07/2017 ayer for This Schedule	(E) \$18,8; \$18,8; \$19,04 Amount (E) Amount (E) \$13,17 \$13,17 \$13,17 \$13,17 \$14,03
P O Box 252 Redgranite MI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Dota	(D) 10/27/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 04/07/2017 ayer for This Schedule Date (D) 01/06/2017 01/31/2017 03/03/2017 03/03/2017	(E) \$18,8 \$18,8 \$19,00 Amount (E) \$13,17 \$13,17 \$13,17 \$13,17 \$13,17 \$14,00
P O Box 252 Redgranite WI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions Pymnt Life & Health Insurance Pymnt Life & Health Insurance Pymnt Deactivated Affiliate	(D) 10/27/2017 ayer for This Schedule (D) ayer for This Schedule Date (D) 04/07/2017 ayer for This Schedule Date (D) 04/07/2017 ayer for This Schedule	(E) \$18,8; \$18,8; \$19,04 Amount (E) Amount (E) \$13,17 \$13,17 \$13,17 \$13,17 \$14,03
P O Box 252 Redgranite NI 54970 Type or Classification (B) AFFILIATE Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFFILIATE Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ	(C) Deactivated Affilaite Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Joint Committee Meeting Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Life & Health Insurance Pymnt	(D) 10/27/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 04/07/2017 ayer for This Schedule Date (D) 04/07/2017 ayer for This Schedule	(E) \$18,8 \$18,8 \$19,0 \$19,0 Amount (E) \$13,1 \$13,1 \$13,1 \$13,1 \$13,1 \$13,1 \$13,1 \$14,00 \$14,0

Name and Address	Purpose (C)	Date (D)	Amount
(A) St. Francis in the Park Health and	Deactivated Affiliate	05/25/2017	<u>(E)</u> \$13,32
Rehabilitation	Total Itemized Transactions with this Payee		\$13,32
	Total Non-Itemized Transactions with this P		\$65
800 New York Avenue	Total of All Transactions with this Payee	/Payer for This Schedule	\$13,98
SUPERIOR VI			
4880			
Type or Classification			
(B)			
FFILIATE			
Name and Address			
(A)			
State CN 2 AFSCME Local Unions	Purpose	Date	Amount
.O. Box 750	(C)	(D)	(E)
verett	Surety Bond Payment	01/10/2017	\$8,57
VA	Total Itemized Transactions with this Payee		\$8,57
8206	Total Non-Itemized Transactions with this P		\$8,24
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$16,81
(B)			
FFILIATE			
Name and Address			
(A)			
State Municipal Emp CN 4	Purpose	Date	Amount
44 East Main St	(C)	(D)	(E)
lew Britain	Surety Bond Payment	09/22/2017	\$11,82
CT	Total Itemized Transactions with this Payee		\$11,82
6051-0000	Total Non-Itemized Transactions with this P		¢11.0
Type or Classification	Total of All Transactions with this Payee	rayer for This Schequie	\$11,82
(B)			
AFFILIATE			
Name and Address	Purpose	Date	Amount
(A) State Street Partners, Llc	(C) Retiree Health Insurance	(D) 01/09/2017	(E)
State Street Partners, Lic	Retiree Health Insurance	01/09/2017	\$15,05 \$17,03
56 West State Street	Reimbursement-Staff Services	02/23/2017	\$17,03
renton	Retiree Health Insurance	03/03/2017	\$231,11
1]	Retiree Health Insurance	04/07/2017	\$17,5
8608-0000	Retiree Health Insurance	05/04/2017	\$17,57
Type or Classification	Retiree Health Insurance	07/07/2017	\$17,73
(B)	Retiree Health Insurance	08/02/2017	\$17,89
FINANCIAL INSTITUTION	Pension Plan Reimbursement	09/07/2017	\$17,87
	Retiree Health Insurance	10/06/2017	\$17,93
	Retiree Health Insurance	11/03/2017	\$18,08
	Retiree Health Insurance	12/08/2017	\$18,58
	Total Itemized Transactions with this Payee		\$443,92
	Total Non-Itemized Transactions with this P		\$9,05
	Total of All Transactions with this Payee	/Payer for This Schedule	\$452,97
Name and Address			
(A)			
aycheedah Cor Ctr & Dacc Emp	Purpose	Date	Amount
033 Excelsior Drive, Ste A	(C)	(D)	(E)
aycheedah	Deactivated Affiliate	10/27/2017	\$13,54
VI	Total Itemized Transactions with this Payee		\$13,54
4935	Total Non-Itemized Transactions with this P		\$10
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$13,64
(B)			
FFILIATE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Affiliate Bonding Claim	03/31/2017	\$11,29
One Tower Square	Affiliate Bonding Claim	09/15/2017	\$54,36
lartford	Affiliate Bonding Claim	11/30/2017	\$5,40
т	Affiliate Bonding Claim	11/30/2017	\$10,00 \$31,1
6183-1008	Affiliate Bonding Claim Total Itemized Transactions with this Payee	11/30/2017	\$31,17 \$112,17
Type or Classification	Total Non-Itemized Transactions with this Payee	avee/Paver	\$3,2
	Total of All Transactions with this Payee		\$115,43
NSURANCE AGENCY		.,	ψι 10,40
Name and Address (A)			
(A) Illico Casualty Company			, .
Contracting Company	Purpose	Date	Amount
625 Eye Street NW	(C) Reimbursement - Legal Fees	(D)	(E)
Vashington	Total Itemized Transactions with this Payee	04/13/2017	\$93,14 \$93,14
OC	Total Non-Itemized Transactions with this Payee		\$93,14
0006	Total of All Transactions with this Payee		\$93,14
Type or Classification			φ 3 3, 14
NSURANCE AGNCY			
Name and Address	Purpose	Date	Amount
/ ^ `	(C)	(D)	(E)
(A)	Total Itamized Transactions with this Down	Davor	
(A) Inited Domestic Workers	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$5,54

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	\$14,99
	Life Insurance Payment	01/19/2017	\$11,91
955 Overland Court	Life Insurance Payment	02/28/2017	\$11,92
San Dimas	Life Insurance Payment	03/24/2017	\$11,95
CA	Life Insurance Payment	04/13/2017	\$12,13
91773-1718	Life Insurance Payment	05/19/2017	\$12,16
Type or Classification	Life Insurance Payment	09/29/2017	\$20,58
(B) AFFILIATE	Surety Bond Payment	10/10/2017	\$5,93
	Life Insurance Payment	10/20/2017	\$10,38
l	Life Insurance Payment	11/22/2017	\$10,49
l	Life Insurance Payment	12/21/2017	\$10,43
l	Total Itemized Transactions with this Payee/Payer		\$132,91
l	Total Non-Itemized Transactions with this Payee/Pa		\$12,54
l	Total of All Transactions with this Payee/Payer f	or This Schedule	\$145,45
Name and Address			
(A) United Public Workers			
	Purpose	Date	Amount
1426 N School St	(C)	(D)	(E)
Honolulu	Total Itemized Transactions with this Payee/Payer	(8)	\$
HI	Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,94
96817	Total of All Transactions with this Payee/Payer f		\$5,94
Type or Classification			φ0,01
(B)			
AFFILIATE			
Name and Address			
(A)			
Univ Of California Employees	Purpose	Date	Amount
	(C)	(D)	(E)
2201 Broadway Street	Surety Bond Payment	09/13/2017	\$5,334
Oakland	Total Itemized Transactions with this Payee/Payer		\$5,334
	Total Non-Itemized Transactions with this Payee/Pa	iver	\$1,64
94612	Total of All Transactions with this Payee/Payer f		
Type or Classification			\$6.97
(B)			\$6,97
			\$6,97
AFFILIATE	_		\$6,97
Name and Address	_		\$6,97
Name and Address (A)	_		\$6,97
Name and Address	Purpose	Date	
Name and Address (A) Wash Fed State Emps Cn 28	Purpose	Date	Amount
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30	(C)	Date (D)	Amount (E)
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia	(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	Amount (E) \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA	(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	Amount (E) \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	Amount (E) \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	Amount (E) \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	Amount (E) \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification (B) AFFILIATE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	Amount (E) \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification (B) AFFILIATE Name and Address (A) Winston E Spencer	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D)	Amount (E) \$6,33 \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification (B) AFFILIATE Name and Address (A) Winston E Spencer 35D Reading Road	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose	(D)	Amount (E) \$6,33 \$6,33 \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification (B) AFFILIATE Name and Address (A) Winston E Spencer 35D Reading Road Edison	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pager Total of All Transactions with this Payee/Payer f Purpose (C)	(D) yer or This Schedule Date (D)	Amount (E) \$6,33 \$6,33 \$6,33 \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification (B) AFFILIATE Name and Address (A) Winston E Spencer 35D Reading Road Edison NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement	(D) yer or This Schedule Date (D) 04/27/2017	Amount (E) \$6,33 \$6,33 \$6,33 \$6,33 \$5,30 Amount (E) \$5,00 \$5,00
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification (B) AFFILIATE Name and Address (A) Winston E Spencer 35D Reading Road Edison NJ 08817-0000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$6,33 \$6,33
Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification (B) AFFILIATE Name and Address (A) Winston E Spencer 35D Reading Road Edison NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer	Amount (E) \$6,33 \$6,33 \$6,33 \$6,33 \$5,30 \$5,00 \$5,00 \$5,00 \$3,00

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A) 1410 Management, Inc	Purpose	Date	Amount
1410 Bush Street	(C)	(D)	(E)
Baltimore	Rent - Baltimore Area Office	05/24/2017	\$15,500
MD	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$15,500 \$17,532
21230 Type or Classification	Total of All Transactions with this Payee/Pay		\$33,032
(B)		•	
Landlord/Property Manager	<u> </u>		
Name and Address			
(A) 93 Realty Trust	_		
	Purpose	Date	Amount
8 Beacon Street	(C)	(D)	(E)
Boston MA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$0 \$16,250
02108-0000	Total of All Transactions with this Payee/Pay		\$16,250
Type or Classification			
(B) Landlord/Property Manager	_		
Name and Address			
(A)			
A & B Printing and Mailing	Purpose	Date	Amount
2908 South Highland	(C)	(D)	(E)
Las Vegas	Mailing Services - Rep & Organizing	09/25/2017	\$14,498
NV	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$14,498 \$4,908
89109	Total of All Transactions with this Payee/Pay		\$19,406
Type or Classification (B)			¢10,100
Printing Company	-		
Name and Address			
(A)			. .
AFL-CIO Secretary Treasurer	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Apprentice Organizer Program	03/27/2017	(L) \$5,550
Washington	Apprentice Organizer Program	07/13/2017	\$10,170
DC	Total Itemized Transactions with this Payee/Pay		\$15,720
20006	Total Non-Itemized Transactions with this Paye		\$15,970
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Scheaule	\$31,690
Labor Organization	-		
Name and Address			
(A)	Burnese	Date	Amount
AFSCME California Council 57	Purpose (C)	(D)	(E)
80 Swann Way	Organizing Assistance	09/15/2017	\$100,000
Oakland	Organizing Assistance	12/14/2017	\$50,000
CA 94621-1438	Total Itemized Transactions with this Payee/Pay		\$150,000
Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay		\$0 \$150,000
(B)			ψ100,000
AFSCME Affiliate			
Name and Address			
(A) AFSCME California Local 3299	Purpose	Date	Amount
	(C)	(D)	(E)
2201 Broadway Street, Suite	Organizing Assistance	06/12/2017	\$25,000
Oakland	Organizing Assistance	12/15/2017	\$25,000
CA 94612	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$50,000 \$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$50,000
(B)		,	• •
AFSCME Affiliate			·
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 3930/UDW	PCT Rebate	01/06/2017	(⊏) \$161,791
	PCT Rebate	01/12/2017	\$161,862
900 J Street, Third Floor	PCT Rebate	01/12/2017	\$22,309
Sacramento CA	CA PEU Campaign - Lodging	02/02/2017	\$11,857
95814	PCT Rebate PCT Rebate	02/28/2017	\$22,242
Type or Classification	PCT Rebate	02/28/2017 04/11/2017	\$162,501 \$44,878
(B)	PCT Rebate	04/11/2017	\$330,307
AFSCME Affiliate	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 PCT Rebate	07/18/2017	\$168,763 \$22,690
	PCT Rebate	08/03/2017	\$22,385
	PCT Rebate	08/03/2017	\$166,163
	Total Itemized Transactions with this Payee/Pay	yer	\$2,444,843
	Total Non-Itemized Transactions with this Paye		\$C
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$2,444,843

	Purpose	Date	Amount
	(C) PCT REbate	(D) 08/31/2017	(E) \$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/Pa		\$0
Name and Address	Total of All Transactions with this Payee/Payer	IOI THIS SCHEQUIE	\$2,444,843
(A)			
AFSCME Connecticut Council 4	Purpose	Date	Amount
	(C)	(D)	(E)
444 East Main Street	Organizing Assistance	11/29/2017	\$25,000
New Britain	Total Itemized Transactions with this Payee/Payer		\$25,000
CT 06051-0000	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$4,012
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$29,012
(B)			
AFSCME Affiliate	1		
Name and Address	1		
(A)			
AFSCME DC Council 20	Purpose	Date	Amount
	(C)	(D)	(E)
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 20003	Total Itemized Transactions with this Payee/Payer	avor	\$35,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$0 \$35,000
(B)	Total of All Transactions with this Payee/Payer	Ior This Schedule	\$33,000
AFSCME Affiliate	1		
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Illinois Council 31	(C)	(D)	(E)
	Organizing Assistance	03/07/2017	\$125,000
P.O. Box 2328	Organizing Assistance	05/26/2017	\$125,000
Springfield IL	Organizing Assistance	10/19/2017	\$125,000
62705	Organizing Assistance Total Itemized Transactions with this Payee/Payer	12/13/2017	\$125,000 \$500,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	\$500,000
(B)	Total of All Transactions with this Payee/Payer		\$500,682
AFSCME Affiliate			\$000,00Z
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Indiana Kentucky Council 962	(C)	(D)	(E)
	Organizing Assistance	01/05/2017	\$25,000
1424 N Pennsylvania St.	Organizing Assistance	05/26/2017	\$121,500
Indianapolis IN	PCT Rebate	08/10/2017	\$7,403 \$121,500
46202	Organizing Assistance Total Itemized Transactions with this Payee/Payer	10/19/2017	\$121,500 \$275,403
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$275,403 \$934
(B)	Total of All Transactions with this Payee/Payer		\$934 \$276,337
AFSCME Affiliate			φ210,001
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Iowa Council 61	Organizing Assistance	03/07/2017	\$56,250
1220 NIM Second Avenue	Organizing Assistance	05/26/2017	\$56,250
4320 NW Second Avenue Des Moines	Organizing Assistance	06/29/2017	\$226,547
Des moines IA	Organizing Assistance	10/19/2017	\$56,250
50313	Organizing Assistance	12/13/2017	\$56,250
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$451,547
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$5,158
AFSCME Affiliate	Total of All Transactions with this Payee/Payer	tor This Schedule	\$456,705
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Louisiana Council 17	(C)	(D)	(E)
	Organizing Assistance	05/08/2017	\$82,550
3888 S Sherwood Forest Blvd	Organizing Assistance	08/28/2017	\$51,000
Baton Rouge LA	Organizing Assistance	12/21/2017	\$17,151
TA 70816	Total Itemized Transactions with this Payee/Payer		\$150,701
	Total Non-Itemized Transactions with this Payee/Pa		\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$150,701
Type or Classification (B)			
Type or Classification	<u> </u>		Amount
Type or Classification (B)	Purpose	Date	
Type or Classification (B) AFSCME Affiliate	(C)	Date (D)	(E)
Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Massachusetts Cn 93	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	\$0 \$11,290
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Massachusetts Cn 93 8 Beacon Street	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	\$0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Massachusetts Cn 93 8 Beacon Street Boston	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	\$0 \$11,290
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Massachusetts Cn 93 8 Beacon Street Boston MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	\$0 \$11,290
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Massachusetts Cn 93 8 Beacon Street Boston MA 02108-0000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	\$0 \$11,290
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Massachusetts Cn 93 8 Beacon Street Boston MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	\$0 \$11,290

Name and Address (A)			
(A) AFSCME Michigan Council 25	_ Purpose	Date	Amount
	(C)	(D)	(E)
600 West Lafayette Detroit	AFSCME Strong Assistance	02/21/2017	\$25,00
MI	Total Itemized Transactions with this Payee/Pay		\$25,00
48226	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay		\$25,00
Type or Classification (B)			φ20,00
AFSCME Affiliate	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Minnesota Council 5	Reimb. Wages- Rep & Organizing	02/08/2017	\$15,58
300 Hardman Avenue South	Organizing Assistance Organizing Assistance	03/07/2017 05/26/2017	\$65,62 \$65,62
South St Paul	Organizing Assistance	10/24/2017	\$65,62
MN 55075-2469	Organizing Assistance	12/14/2017	\$65,62
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$278,08
(B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay		\$3,71 \$281,80
AFSCME Affiliate			. ,
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 65	Organizing Assistance	03/07/2017	\$25,00
	Organizing Assistance	05/26/2017	\$25,00
118 Central Avenue	AFSCME Strong Training	06/28/2017	\$5,03
Nashwauk MN	AFSCME Strong Training	08/28/2017	\$6,58
55769	Organizing Assistance Organizing Assistance	10/19/2017 12/14/2017	\$25,00 \$25,00
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$25,00
(B)	-Total Non-Itemized Transactions with this Payer	e/Payer	\$
AFSCME Affiliate	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$111,62
Name and Address			
(A) AFSCME Nevada Local 4041			
	Purpose (C)	Date (D)	Amount (E)
504 East Musser Street	Organizing Assistance	04/13/2017	(Ľ) \$15,00
Carson City NV	Total Itemized Transactions with this Payee/Pay		\$15,00
89701	Total Non-Itemized Transactions with this Paye		\$1,19
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$16,19
(B)			
AFSCME Affiliate Name and Address			
(A)			
AFSCME New Jersey Council 1	-		
	Dumpaga		
	Purpose	Date	Amount
	(C)	(D)	(E)
2653A Whitehorse - Hamilton Hamilton NJ	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Paver	(E)
Hamilton NJ 08690-0000	(C)	(D) /er e/Paver	(E) \$ \$10,55
Hamilton NJ 08690-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Paver	(E) \$ \$10,55
Hamilton NJ 08690-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Paver	(E) \$ \$10,55
Hamilton NJ 08690-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Paver	(E) \$ \$10,55
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Paver	(E) \$ \$10,55
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) /er e/Payer /er for This Schedule	(E) \$10,55 \$10,55
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) /er e/Payer /er for This Schedule	(E) \$10,55 \$10,55
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er (D) //er (D) //er (D) //er	(E) \$10,55 \$10,55 \$10,55 Amount (E)
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Payer /er for This Schedule Date (D) /er e/Payer	(E) \$10,55 \$10,55 \$10,55 (E) (E) \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) /er e/Payer /er for This Schedule Date (D) /er e/Payer	(E) \$10,55 \$10,55 \$10,55 (E) (E) \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Payer /er for This Schedule Date (D) /er e/Payer	(E) \$10,55 \$10,55 \$10,55 (E) (E) \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Payer /er for This Schedule Date (D) /er e/Payer	(E) \$10,55 \$10,55 \$10,55 (E) (E) \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Payer /er for This Schedule Date (D) /er e/Payer	(E) \$10,55 \$10,55 \$10,55 (E) (E) \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) //er e/Payer //er for This Schedule Date (D) //er e/Payer //er for This Schedule	(E) \$10,55 \$10,55 \$10,55 (E) \$10,55 \$10,55 \$10,55 \$12,86 \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	(D) //er //Payer //er for This Schedule Date (D) //er //Payer //Payer //er for This Schedule Date Date	(E) \$10,55 \$10,55 \$10,55 (E) \$12,86 \$12,86 \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) //er //Payer //er for This Schedule Date (D) //er //er //er //er for This Schedule Date (D) //er //er //er for This Schedule Date (D) //er //er //er //er //er //er //er //e	(E) \$10,55 \$10,55 \$10,55 (E) \$12,86 \$12,86 \$12,86 \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance	(D) //er //Payer //er for This Schedule Date (D) //er //er //er //er for This Schedule Date (D) //er //er //er for This Schedule Date (D) //er //er /////////////////////////////	(E) \$10,55 \$10,55 \$10,55 Amount (E) \$12,86 \$12,86 \$12,86 \$12,86 \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //er //er for This Schedule Date (D) //er //er //e/Payer //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er //e/ //e/ //e/ //e/ //e/ //e	(E) \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay	(D) //er //er //er for This Schedule Date (D) //er //er //e/Payer //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er //e/ //e/ //e/ //e/ //e/ //e	(E) \$10,55 \$10,55 \$10,55 Amount (E) \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$10,00 \$10,00 \$100,00 \$100,00 \$10,55
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //er //er for This Schedule Date (D) //er //er //e/Payer //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er //e/ //e/ //e/ //e/ //e/ //e	(E) \$10,55 \$10,55 \$10,55 Amount (E) \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$100,00 \$100,00 \$100,00
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //er //er for This Schedule Date (D) //er //er //e/Payer //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er //e/ //e/ //e/ //e/ //e/ //e	(E) \$10,55 \$10,55 \$10,55 Amount (E) \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$100,00 \$100,00 \$100,00
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //er //er for This Schedule Date (D) //er //er //e/Payer //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er for This Schedule Date (D) //er //er //e/ //e/ //e/ //e/ //e/ //e	(E) \$10,55 \$10,55 \$10,55 Amount (E) \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$100,00 \$100,00 \$100,00
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address (C) AFSCME Affiliate Name and Address (C) AFSCME Affiliate Name and Address (C)	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule Date (D) //er //er //er Date (D) //er //er //er Date (D) //er //er //er //er //er //er //er //e	(E) \$10,55 \$10,55 \$10,55 \$10,55 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$100,00 \$100,00 \$100,00 \$100,00
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay	(D) /er e/Payer /rer for This Schedule Date (D) /er (D) 12/13/2017 /er e/Payer /er for This Schedule pate Date (D) 12/13/2017 /er Payer /er for This Schedule	(E) \$10,55 \$10,55 \$10,55 Amount (E) \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$100,00 \$100,00 \$100,00 \$100,00
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) /er e/Payer /rer for This Schedule Date (D) (Payer (Payer (Payer //er (D) //er (D) //er (D) //er (D) //er //e/Payer //er for This Schedule //er for This Schedule //er for This Schedule Date (D) Date (D)	(E) \$10,55 \$10,55 \$10,55 \$10,55 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$10,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$10,55 \$12,86 \$12,86 \$12,86 \$10,000 \$10,000 \$100,000
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay	(D) /er e/Payer /er for This Schedule Date (D) //er e/Payer e/Payer rer for This Schedule Date (D) //er e/Payer rer for This Schedule //er e/Payer //er for This Schedule Date (D) Date (D) 01/05/2017	(E) \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$10,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$10,55 \$12,86 \$12,86 \$12,86 \$10,000 \$10,000 \$100,000
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New York District Council 1707 420 West 45th Street New York NY	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) /er e/Payer /er for This Schedule /er (D) 12/13/2017 /er e/Payer /er (D) 12/13/2017 /er e/Payer Date (D) 12/13/2017 /er e/Payer Date (D) 01/05/2017 /er e/Payer	(E) \$10,55- \$10,55- \$10,55- \$10,55- \$12,86- \$12,86- \$12,86- \$12,86- \$12,86- \$12,86- \$12,86- \$12,86- \$12,86- \$12,86- \$12,86- \$10,00- \$100,00- \$1
Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) /er e/Payer /er for This Schedule /er (D) 12/13/2017 /er e/Payer /er (D) 12/13/2017 /er e/Payer Date (D) 12/13/2017 /er e/Payer Date (D) 01/05/2017 /er e/Payer	(E) \$10,55 \$10,55 \$10,55 \$10,55 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$10,000 \$100,000 \$10
Hamilton NJ D8690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 125 Barclay Street New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New York District Council 1707 420 West 45th Street New York NY 10036	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) /er e/Payer /er for This Schedule /er (D) 12/13/2017 /er e/Payer /er (D) 12/13/2017 /er e/Payer Date (D) 12/13/2017 /er e/Payer Date (D) 01/05/2017 /er e/Payer	(E) \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$12,86 \$10,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$10,55 \$12,86 \$12,86 \$12,86 \$12,86 \$10,000 \$10,000 \$100,000 \$50,000 \$550,0000 \$550,0000 \$550,000 \$550,00

(A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4	Organizing Assistance	03/07/2017	\$78,500
	Organizing Assistance	05/26/2017	\$78,500
6805 Oak Creek Drive	Organizing Assistance	10/19/2017	\$78,500
Columbus	Organizing Assistance	12/14/2017	\$78,500
OH	Total Itemized Transactions with this Payee/Payer		\$314,000
43229	— Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$314,000
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
AFSCME Ohio Council 8	Organizing Assistance	03/07/2017	\$62,500
6800 N High Street	Organizing Assistance	05/26/2017	\$62,500
Worthington	Organizing Assistance	10/19/2017	\$62,500
OH	Ordanizing Assistance	12/14/2017	\$62,500
43085-2512	Total Itemized Transactions with this Payee/Payer	12/14/2011	\$250,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	\$36,027
(B)	Total of All Transactions with this Payee/Payer f		\$286,027
AFSCME Affiliate		or mis schedule	φ200,027
Name and Address			
(A)			
AFSCME Ohio Retiree Chapter 1184			
	Purpose	Date	Amount
6800 N. High Street, Lower	(C)	(D)	(E)
Worthington	Organizing Mailing	12/07/2017	\$12,236
OH	Total Itemized Transactions with this Payee/Payer		\$12,236
43085-9936	Total Non-Itemized Transactions with this Payee/Pa		\$277
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$12,513
(B)			
AFSCME Affiliate			
Name and Address			
(A)	Durpage	Data	Amount
AFSCME Oregon Council 75	Purpose (C)	Date (D)	Amount
<u> </u>	Organizing Assistance	(D) 01/25/2017	(E) \$68,750
1400 Tandem Avenue, NE			
Salem	Organizing Assistance	06/12/2017 12/14/2017	\$62,500 \$96,750
OR	Organizing Assistance	12/14/2017	
97301	Total Itemized Transactions with this Payee/Payer		\$228,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$24,773
(B)	Total of All Transactions with this Payee/Payer f	or this schedule	\$252,773
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Pennsylvania Cn 13	Purpose	Date	Amount
-	(C)	(D)	(E)
4031 Executive Park Drive	Lodging - CA PEU Campaign	01/19/2017	\$24,990
		11/20/2017	
Harrisburg	Organizing Assistance	11/29/2017	\$25,000
Harrisburg PA	Total Itemized Transactions with this Payee/Payer		\$49,990
Harrisburg PA 17111-1599	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$49,990 \$2,764
Harrisburg PA 17111-1599 Type or Classification	Total Itemized Transactions with this Payee/Payer	ayer	\$49,990
Harrisburg PA 17111-1599 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$49,990 \$2,764
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$49,990 \$2,764
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$49,990 \$2,764
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	ayer for This Schedule	\$49,990 \$2,764 \$52,754
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	ayer for This Schedule	\$49,990 \$2,764 \$52,754
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	ayer for This Schedule Date (D)	\$49,990 \$2,764 \$52,754 Amount (E)
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance	Date (D) 01/25/2017	\$49,990 \$2,764 \$52,754 Amount (E) \$41,667
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance	ayer for This Schedule Date (D)	\$49,990 \$2,764 \$52,754 Amount (E) \$41,667 \$41,667
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017	Amount (E) \$41,667 \$41,667 \$41,667 \$83,334
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/25/2017 10/19/2017	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$83,334 \$10,459
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017	Amount (E) \$41,667 \$41,667 \$41,667 \$83,334
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/25/2017 10/19/2017	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$83,334 \$10,459
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/25/2017 10/19/2017	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$83,334 \$10,459
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/25/2017 10/19/2017	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$83,334 \$10,459
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule	\$49,990 \$2,764 \$52,754 Amount (E) \$41,667 \$41,667 \$83,334 \$10,459 \$93,793
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose Purpose Purpose Organizing Assistance Dotal Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f Purpose Purpose	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose Cold Cold Cold Cold Cold Cold Cold Cold	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D)	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount (E)
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 01/25/2017 10/19/2017	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$41,667 \$43,334 \$10,459 \$93,793 Amount (E) \$84,897
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Total of All Transactions with this Payee/Payer f Corganizing Assistance Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D)	Amount (E) \$41,667 \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount (E) \$84,897 \$107,015
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Vashington Council 28 1212 Jefferson Street, SE, Olympia WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Total of All Transactions with this Payee/Payer f Organizing Assistance Qurpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule	Amount (E) \$41,667 \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer f Description Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912 \$13,787
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 28501 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Total of All Transactions with this Payee/Payer f Organizing Assistance Qurpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer	Amount (E) \$41,667 \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 28501 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer f Description Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912 \$13,787
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer f Description Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912 \$13,787
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer f Description Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912 \$13,787
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer f Description Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer	\$49,990 \$2,764 \$52,754 (E) \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912 \$13,787
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Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 28501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Corganizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer for This Schedule Date Date	Amount (E) \$41,667 \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912 \$13,787 \$205,699 Amount
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Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 28501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Corganizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer for This Schedule Date (D) ayer ayer ayer ayer	Amount (E) \$41,667 \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount (E) \$107,015 \$191,912 \$13,787 \$205,699 Amount (E) \$0
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Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Corganizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Description Purpose (C) Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer for This Schedule Date (D) ayer ayer ayer ayer	Amount (E) \$41,667 \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912 \$13,787 \$205,699 Amount (E) \$00 \$31,050
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Organizing Assistance Organizing Assistance Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Corganizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Dotal Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f To	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer for This Schedule	Amount (E) \$41,667 \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount (E) \$107,015 \$191,912 \$13,787 \$205,699 Amount (E) \$31,050 \$31,050
Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Corganizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Description Purpose (C) Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 01/25/2017 10/19/2017 ayer for This Schedule Date (D) 06/13/2017 12/14/2017 ayer for This Schedule Date (D) ayer ayer ayer ayer	Amount (E) \$41,667 \$41,667 \$41,667 \$41,667 \$83,334 \$10,459 \$93,793 Amount (E) \$84,897 \$107,015 \$191,912 \$13,787 \$205,699 Amount (E) \$00 \$31,050

Alvarez Porter Group	Purpose		
	(C)	(D)	(E)
33 Iroquois Road	Consulting Services - AFSCME Strong	07/18/2017	\$7,047
Yonkers	Total Itemized Transactions with this Payee/Pay		\$7,047
NY	Total Non-Itemized Transactions with this Payee		\$0
10710	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,047
Type or Classification			
(B)			
Training & Education Inst			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines	Air Travel Charges - Rep & Organizing	01/12/2017	\$17,650
	Air Travel Charges - Rep & Organizing	02/14/2017	\$28,383
P.O. Box 619612 MD 2400	Air Travel Charges - Rep & Organizing	03/16/2017	\$25,782
DFW Airport			
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	Air Travel Charges - Rep & Organizing	06/16/2017	\$28,441
(B)	Air Travel Charges - Rep & Organizing	07/14/2017	\$17,219
· · · · · · · · · · · · · · · · · · ·	Air Travel Charges - Rep & Organizing	08/11/2017	\$21,149
Airline	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/Pay		\$276,595
	Total Non-Itemized Transactions with this Payee		\$3,072
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$279,667
Name and Address			
(A)			
American Arbitration Assn			A .
	Purpose	Date	Amount
120 Broadway 21st Floor	(C)	(D)	(E)
New York	Consulting Services - Rep & Organizing	02/02/2017	\$20,590
New York NY	Total Itemized Transactions with this Payee/Pay		\$20,590
	Total Non-Itemized Transactions with this Payee		\$0
10271	Total of All Transactions with this Payee/Paye		\$20,590
Type or Classification			φ 2 0,000
(B)			
Arbitration & Mediation Organization			
Name and Address			
(A)			
Amtrak	—		
	Purpose	Date	Amount
2955 Market St. & 30th St S			
2955 Market St. & 30th St S Philadelphia	(C)	(D)	(E)
Philadelphia	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
Philadelphia PA	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er b/Payer	(E) \$0 \$15,231
Philadelphia PA 19147	(C) Total Itemized Transactions with this Payee/Pay	(D) er b/Payer	(E) \$0
Philadelphia PA 19147 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er b/Payer	(E) \$0 \$15,231
Philadelphia PA 19147 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er b/Payer	(E) \$0 \$15,231
Philadelphia PA 19147 Type or Classification (B) Rail Service Company	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er b/Payer	(E) \$0 \$15,231
Philadelphia PA 19147 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er b/Payer	(E) \$0 \$15,231
Philadelphia PA 19147 Type or Classification (B) Rail Service Company	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er b/Payer	(E) \$0 \$15,231
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er b/Payer	(E) \$0 \$15,231
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er b/Payer	(E) \$0 \$15,231
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose	(D) er er/Payer er for This Schedule	(E) \$0 \$15,231 \$15,231 \$15,231
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C)	(D) er //Payer er for This Schedule Date (D)	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E)
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) er //Payer er for This Schedule Date (D) er	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E) \$0
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 (E) (E) \$0 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) er //Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E) \$0
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 (E) (E) \$0 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 (E) (E) \$0 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 (E) (E) \$0 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 (E) (E) \$0 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 (E) (E) \$0 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) er //Payer er for This Schedule Date (D) er //Payer er for This Schedule	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 (E) (E) \$0 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) er //Payer er for This Schedule Date (D) er //Payer er for This Schedule	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Display Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	(D) er er er for This Schedule Date (D) er /Payer er for This Schedule Date (D)	(E) \$0 \$15,231 \$15,231 \$15,231 (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) er by/Payer er for This Schedule Date (D) er y/Payer er for This Schedule Date (D) er for This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) er b/Payer cr for This Schedule Date (D) er b/Payer cr for This Schedule Date (D) er b/Payer b/P	(E) \$0 \$15,231 \$15,231 Amount (E) \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) er b/Payer cr for This Schedule Date (D) er b/Payer cr for This Schedule Date (D) er b/Payer b/P	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) er b/Payer cr for This Schedule Date (D) er b/Payer cr for This Schedule Date (D) er b/Payer b/P	(E) \$0 \$15,231 \$15,231 Amount (E) \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) er b/Payer cr for This Schedule Date (D) er b/Payer cr for This Schedule Date (D) er b/Payer b/P	(E) \$0 \$15,231 \$15,231 Amount (E) \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) er b/Payer cr for This Schedule Date (D) er b/Payer cr for This Schedule Date (D) er b/Payer b/P	(E) \$0 \$15,231 \$15,231 Amount (E) \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) er b/Payer cr for This Schedule Date (D) er b/Payer cr for This Schedule Date (D) er b/Payer b/P	(E) \$0 \$15,231 \$15,231 Amount (E) \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) er b/Payer cr for This Schedule Date (D) er b/Payer cr for This Schedule Date (D) er b/Payer b/P	(E) \$0 \$15,231 \$15,231 Amount (E) \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) er (D) er (Payer er for This Schedule Date (D) er (D) er er Date (D) er er (D) er er (D) er er for This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) er /Payer er for This Schedule Date (D) er /Payer er for This Schedule Date (D) er /Payer er (D) er /Payer er for This Schedule Date (D) er /Payer er for This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payeer	(D) er b/Payer er for This Schedule Date (D) er b/Payer er Date (D) er b/Payer er Date (D) er b/Payer er for This Schedule Date (D) er b/Payer er Date (D) er	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) er b/Payer er for This Schedule Date (D) er b/Payer er Date (D) er b/Payer er Date (D) er b/Payer er for This Schedule Date (D) er b/Payer er Date (D) er	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payeer	(D) er (D) er (Payer er for This Schedule Date (D) er (D)	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Colored	(D) er (D) er (Payer er for This Schedule Date (D) er er Payer er for This Schedule Date (D) er er Date (D) er er or This Schedule Date (D) er er or This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Co Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Co Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Co Total Itemized Transactions with this Payee/Payer	(D) er (D) er (Payer er for This Schedule Date (D) er er Payer er for This Schedule Date (D) er er Date (D) er er or This Schedule Date (D) er er or This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$59,681 \$50,59,681 \$50,59,69,69,69,69,69,69,69,69,69,69,69,69,69
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Color Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) er (D) er (Payer er for This Schedule Date (D) er er Payer er for This Schedule Date (D) er er Date (D) er er or This Schedule Date (D) er er or This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Color Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) er (D) er (Payer er for This Schedule Date (D) er er Payer er for This Schedule Date (D) er er Date (D) er er or This Schedule Date (D) er er or This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855 \$48,855
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Durpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) er (D) er (Payer er for This Schedule Date (D) er (D)	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$59,681 \$59,681 \$59,681 \$59,681 \$59,681 \$59,681 \$59,681 \$50,57,612 \$50,57,612 \$57,612
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) er (D) er (Payer er for This Schedule Date (D) er er Payer er for This Schedule Date (D) er par Payer er for This Schedule Date (D) er er par Payer er for This Schedule Date (D) er Date (D)	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$50 \$50 \$50 \$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$\$50,681\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$\$50,681\$\$\$\$50,681\$\$\$
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) er by/Payer er for This Schedule Date (D) er by/Payer er for This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$5,612 \$9,681\$\$9,681\$
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) er by/Payer er for This Schedule Date (D) er by/Payer er for This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$50 \$50 \$50 \$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$50,681\$\$\$50,681\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$50,681\$\$\$\$50,681\$\$\$\$50,681\$\$\$
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) er er for This Schedule er for This Schedule bate (D) er for This Schedule er for This Schedule bate (D) er for This Schedule	(E) \$0 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$5,612 \$9,681\$\$9,681\$
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er //Payer er for This Schedule Date (D) er //Payer er for This Schedule //Payer er for This Schedule Date (D) er Date (D) er for This Schedule b/Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$50 \$50 \$50 \$50 \$50 \$57,612 \$0 \$42,025
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) Austin CCP, LLC	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) er //Payer er for This Schedule Date (D) er //Payer er for This Schedule //Payer er for This Schedule Date (D) er Date (D) er for This Schedule b/Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$5,612 \$7,612 \$0 \$0 \$1,612 \$
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) Atwith CCP, LLC P.O. Box 205777	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er //Payer er for This Schedule Date (D) er //Payer er for This Schedule //Payer er for This Schedule Date (D) er Date (D) er for This Schedule b/Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$50 \$50 \$50 \$50 \$50 \$57,612 \$0 \$42,025
Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) Austin CCP, LLC P.O. Box 205777 Dallas	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er //Payer er for This Schedule Date (D) er //Payer er for This Schedule //Payer er for This Schedule Date (D) er Date (D) er for This Schedule b/Payer er for This Schedule Date (D) er Payer	(E) \$0 \$15,231 \$15,231 \$15,231 Amount (E) \$0 \$48,855 \$50 \$50 \$50 \$50 \$50 \$57,612 \$0 \$42,025

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		Amount (E)
		(⊑) \$6,565
	07/17/2017	\$5,542
	1	\$12,107
Total Non-Itemized Transactions with this Payee	/Payer	\$15,095
Total of All Transactions with this Payee/Paye	er for This Schedule	\$27,202
	I	
Purpose	Date	Amount
		(E)
		\$10,000
OFS Managers' Meeting Charges	03/17/2017	\$9,201
Total Itemized Transactions with this Payee/Paye	er	\$19,201
		\$17,159
		\$36,360
Purpose	Date	Amount
(C)	(D)	(E)
		\$5,400
		\$5,400
		\$3,416 \$8,816
	er for this Schedule	\$0,010
<u></u>		
		Amount
	` ´ ´	(E) \$21,581
		\$21,581 \$24,153
		\$26,148
		\$20,140
		\$7,500
	12/20/2017	\$7,000
Organizing Legal Assistance	12/21/2017	\$14,751
		\$125,184
Total Non-Itemized Transactions with this Payee	/Payer	\$8,510
Total of All Transactions with this Payee/Paye	er for This Schedule	\$133,694
Dimension	D-4-	A
		Amount
		(E) \$0
		پر \$26,211
		\$26,211
		Ψ20,211
Purpose	Date	Amount
(C)	(D)	(E)
Lodging - LA Organizing	01/18/2017	\$5,206
Total Itemized Transactions with this Payee/Paye	er	\$5,206
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er /Payer	\$0
Total Itemized Transactions with this Payee/Paye	er /Payer	
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er /Payer	\$0
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Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er /Payer	\$0
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye	er //Payer //P	\$0 \$5,206
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	er /Payer er for This Schedule Date (D)	\$0 \$5,206 Amount (E)
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Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye	er //Payer ////////////////////////////////////	\$0 \$5,206 (E) \$16,871 \$16,871
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	er	\$0 \$5,206 (E) \$16,871 \$16,871 \$0 \$0
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye	er	\$0 \$5,206 (E) \$16,871 \$16,871
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	er	\$0 \$5,206 (E) \$16,871 \$16,871 \$0 \$0
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	er	\$0 \$5,206 (E) \$16,871 \$16,871 \$0 \$16,871
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	er	\$0 \$5,206 Amount (E) \$16,871 \$16,871 \$16,871 \$16,871 Amount
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Dotal of All Transactions with this Payee/Paye (C)	er	\$0 \$5,206 (E) \$16,871 \$16,871 \$0 \$16,871 \$0 \$16,871 (E)
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Durpose (C) Purpose (C) Total Itemized Transactions with this Payee/Paye	er	\$0 \$5,206 (E) \$16,871 \$16,871 \$0 \$16,871 Amount (E) \$0
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Dotal of All Transactions with this Payee/Paye (C) Purpose (C) Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C)	er	\$0 \$5,206 (E) \$16,871 \$16,871 \$0 \$16,871 \$0 \$16,871 (E) \$0 \$17,853
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Durpose (C) Purpose (C) Total Itemized Transactions with this Payee/Paye	er	\$0 \$5,206 (E) \$16,871 \$16,871 \$0 \$16,871 Amount (E) \$0
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Dotal of All Transactions with this Payee/Paye (C) Purpose (C) Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C)	er	\$0 \$5,206 (E) \$16,871 \$16,871 \$0 \$16,871 \$0 \$16,871 (E) \$0 \$17,853
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay OFS Managers' Meeting Charges OFS Managers' Meeting Charges Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Organizing Legal Assistance	(C) (D) Rental Car - Rep & Organizing 06/19/2017 Rental Car - Rep & Organizing 07/17/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Date (C) (D) OFS Managers' Meeting Charges 02/15/2017 OFS Managers' Meeting Charges 03/17/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Paye

Telecommunications Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Circle Financial Corp.	Rent-Central Region Office	01/30/2017	\$5,02
0329 Spring Forest Drive	Rent-Central Region Office Rent-Central Region Office	02/24/2017 03/29/2017	\$5,10 \$5,02
ndianapolis	Rent-Central Region Office	03/23/2017	\$5,02
N	Rent-Central Region Office	05/24/2017	\$5,15
46260	Rent-Central Region Office	06/27/2017	\$5,15
Type or Classification	Rent-Central Region Office	07/26/2017	\$5,15
(B) Landlord/Property Manager	Rent-Central Region Office	08/28/2017	\$5,15
Landioru/i Toperty Manager	Rent-Central Region Office	09/22/2017	\$5,15
	Rent-Central Region Office	10/26/2017 11/28/2017	\$5,15
	Rent-Central Region Office Rent-Central Region Office	12/21/2017	<u>\$5,15</u> \$5,15
	Total Itemized Transactions with this Payee/Paye		\$61,39
	Total Non-Itemized Transactions with this Payee/		\$
	Total of All Transactions with this Payee/Paye		\$61,39
Name and Address			
(A)			
CIT Avaya Financial Services	Dumana	Dete I	Amount
21146 Notwork Place	Purpose (C)	Date (D)	Amount
21146 Network Place Chicago	Total Itemized Transactions with this Payee/Paye		(E) \$
IL	Total Non-Itemized Transactions with this Payee/		 \$25,35
60673-1211	Total of All Transactions with this Payee/Paye	r for This Schedule	\$25,35
Type or Classification			
(B)			
Equipment Leasing Company			
Name and Address			
(A) Comcast			
Comcast	Purpose	Date	Amount
P.O. Box 37601	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Paye	r	\$
PA	Total Non-Itemized Transactions with this Payee/		\$15,34
19101-0601	Total of All Transactions with this Payee/Paye	r for This Schedule	\$15,34
Type or Classification (B)			
Cable Company			
Name and Address			
(A)			
CROWNE PLAZA CONCORD H			
	Purpose	Date	Amount
45 JOHN GLENN DR	(C)	(D)	(E)
CONCORD	Total Itemized Transactions with this Payee/Paye		\$
CA 94520-5604	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$5,01 \$5,01
Type or Classification			φ3,01
(B)			
Hotel / Lodging			
Name and Address			
CROWNE PLAZA HARRISBURG	Purpose	Date	Amount
23 S 2ND ST	(C)	(D)	(E)
HARRISBURG	Total Itemized Transactions with this Payee/Paye		\$
PA	Total Non-Itemized Transactions with this Payee/		\$11,32
17101	Total of All Transactions with this Payee/Paye	r for This Schedule	\$11,32
Type or Classification			
(B) Hotel / Lodging			
Name and Address			
(A)			
CSEA - Civil Serv Empl Assn	Burnaac	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
143 Washington Avenue	Organizing Assistance	12/01/2017	(<i>⊏)</i> \$2,500,00
Albany	Total Itemized Transactions with this Payee/Paye	1 1	\$2,500,00
NY 12210	Total Non-Itemized Transactions with this Payee/		\$2,83
12210 Type or Classification	Total of All Transactions with this Payee/Paye		\$2,502,83
(B)			
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DELTA AIR LINES	Air Travel Charges - Rep & Organizing	01/12/2017	\$13,04
	Air Travel Charges - Rep & Organizing	02/14/2017	\$20,47
DEPT 680 1030 DELTA BLVD ATLANTA	Air Travel Charges - Rep & Organizing	03/16/2017	\$22,65
GA	Air Travel Charges - Rep & Organizing	04/13/2017	\$26,40
30354	Air Travel Charges - Rep & Organizing	05/15/2017	\$28,75
Type or Classification	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	06/16/2017	\$21,69
(B)	Air Travel Charges - Rep & Organizing ——Air Travel Charges - Rep & Organizing	07/14/2017 08/11/2017	\$24,27 \$20,64
Airline	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	09/15/2017	\$20,04
	Total Itemized Transactions with this Pavee/Pave	r I	\$245 38
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$245,38 \$89

	Purpose	Date	Amount
	(C)	(D)	(E)
	Air Travel Charges - Rep & Organizing	10/18/2017	\$19,7
	Air Travel Charges - Rep & Organizing	11/15/2017	\$24,1
	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer	12/14/2017	\$10,8 \$245,38
	Total Non-Itemized Transactions with this Payee/P		\$8
	Total of All Transactions with this Payee/Payer	for This Schedule	\$246,2
Name and Address (A)			
Doyle Printing & Offset Co			. .
206 46th Avenue	Purpose (C)	Date (D)	Amount (E)
lyattsville	Total Itemized Transactions with this Payee/Payer		(=)
MD 20781	Total Non-Itemized Transactions with this Payee/P		\$15,0
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$15,0
(B) Printing Company			
Name and Address			
(A)			
Dun & Bradstreet	Purpose	Date	Amount
P.O. Box 75434	(C) Online Subscription Svc - Rep & Organizing	(D) 03/09/2017	(E) \$14,0 ⁻
Chicago L	Total Itemized Transactions with this Payee/Payer	0010012011	\$14,0
60675-5434	Total Non-Itemized Transactions with this Payee/P	ayer	¢14.0
Type or Classification	Total of All Transactions with this Payee/Payer	TOP THIS SCHEdule	\$14,0
(B) Research services provider			
Name and Address			
	_		
EMBASSY SUITES BATON ROUG	Purpose	Date	Amount
4914 CONSTITUTION AVE	(C) Lodging - Organizing Class	(D) 10/17/2017	(E) \$6,4
BATON ROUGE _A	Total Itemized Transactions with this Payee/Payer		\$6,4
70808	Total Non-Itemized Transactions with this Payee/P		\$2,30
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$8,77
(B) Hotel / Lodging	_		
Name and Address	Purpose	Date	Amount
(A) EQC Operating Trust	(C)	(D) 01/30/2017	(E)
	Rent - Eastern Region Office Rent - Eastern Region Office	01/30/2017	\$7,2 \$7,5
Dept 604258, P.O. Box 82646	Rent - Eastern Region Office	03/29/2017	\$7,2
Philadelphia PA	Rent - Eastern Region Office Rent - Eastern Region Office	04/25/2017 05/24/2017	\$7,30 \$8,64
19182-6466	Rent - Eastern Region Office	06/27/2017	\$7,30
Type or Classification (B)	Rent - Eastern Region Office	07/26/2017	\$7,36
andlord/Property Manager	Rent - Eastern Region Office Rent - Eastern Region Office	08/28/2017	\$7,30 \$7,30
	Rent - Eastern Region Office	09/22/2017 10/26/2017	\$7,36
	Rent - Eastern Region Office	11/28/2017	\$7,30
	Rent - Eastern Region Office	12/21/2017	\$7,3
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$89,54 \$4
	Total of All Transactions with this Payee/Payer		\$90,02
Name and Address			
(A) EXQUISITE CATERING BY ROB	Burnasa	Dete	Amount
	Purpose (C)	Date (D)	Amount (E)
1000 NE (507) 07		03/17/2017	\$5,16
	Event/Meeting Charges - AOTS	· · · · · ·	\$5,10
MIAMI FL	Total Itemized Transactions with this Payee/Payer	aver	
ИІАМІ ⁻ L 33181-1114			
MIAMI FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		
/IAMI EL 33181-1114 Type or Classification (B) Catering and Food Vendor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		
/IAMI EL 33181-1114 Type or Classification (B) Catering and Food Vendor Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		
VIAMI FL 33181-1114 Type or Classification (B) Catering and Food Vendor Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$5,10
MIAMI FL 33181-1114 Type or Classification (B) Catering and Food Vendor Name and Address (A) Factiva, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$5,10 Amount
MIAMI EL 33181-1114 Type or Classification (B) Catering and Food Vendor Name and Address (A) Factiva, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule	\$5,11 \$5,11 Amount (E)
VIIAMI FL 33181-1114 Type or Classification (B) Catering and Food Vendor Name and Address (A) Factiva, Inc. P.O. Box 30994 New York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$6,5!
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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$5,10
VIIAMI FL 33181-1114 Type or Classification (B) Catering and Food Vendor Name and Address (A) Factiva, Inc. P.O. Box 30994 New York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$5,10
VIIAMI 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) nformation Subscription Svcs	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule	Amount (E) \$6,55 \$6,55
(B) Catering and Food Vendor Name and Address (A) Factiva, Inc. P.O. Box 30994 New York NY 10087-0994 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$5,10

444 North Capitol Street NW	Purpose	Date	Amount
Washington DC	(C)	(D)	(E)
20001	Online Subscription Svc - Rep & Organizing Total Itemized Transactions with this Payee/Payer	06/08/2017	\$11,10 \$11,10
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	\$11,10
(B)	Total of All Transactions with this Payee/Payer		\$11,10
nformation Subscription Svcs Name and Address			
(A)			
GMMB, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
3050 K Street, NW Suite 100 Vashington	Consulting Svcs - AFSCME Strong	01/23/2017	\$56,46
	Total Itemized Transactions with this Payee/Payer		\$56,46
20007	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$56,46
(B)			
Consultant Name and Address	<u> </u>		
(A)			
Granite Telecommunications	—		
83119	Purpose	Date	Amount
Client ID#311 Boston	(C)	(D)	(E)
AA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$13,1
2298-3119	Total of All Transactions with this Payee/Payer		\$13,1
Type or Classification			. ,
(B)	_		
elecommunications Company Name and Address			
Name and Address (A)			
Great Oaks 200, LLC			
	Purpose	Date	Amount
00 Great Oaks Boulevard, S	(C) Total Itanizad Transactions with this Davas/Davas	(D)	(E)
Albany NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	¢55.6
2203	Total of All Transactions with this Payee/Payer		\$55,6 \$55,6
Type or Classification			φ00,0
(B)			
andlord/Property Manager	<u> </u>		
Name and Address			
lawaii Government Employees	_		
	Purpose (C)	Date (D)	Amount (E)
888 Mililani Street,Ste 401	Total Itemized Transactions with this Payee/Payer		(⊏)
Honolulu	Total Non-Itemized Transactions with this Payee/Pa	aver	\$39,4
H 96813-2991	Total of All Transactions with this Payee/Payer	for This Schedule	\$39,4
Type or Classification	—		
(B)			
AFSCME Affiliate			
Name and Address			
(A) HARRAH'S NEW ORLEANS ACCO			
ARRAH S NEW ORLEANS ACCO	Purpose	Date	Amount
CANAL ST	(C) Organizing Directors' Meeeting Charges	(D) 04/18/2017	(E) \$30,9
IEW ORLEANS	Total Itemized Transactions with this Payee/Payer	04/10/2017	\$30,9
A	Total Non-Itemized Transactions with this Payee/Pa	aver	\$2,2
0130			
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$33,2
Type or Classification (B)		for This Schedule	\$33,2
(B)		for This Schedule	\$33,2
(B) Hotel / Lodging Name and Address		for This Schedule	\$33,2
(B) Hotel / Lodging Name and Address (A)		for This Schedule	\$33,2
(B) lotel / Lodging Name and Address (A)		for This Schedule	\$33,2 Amount
(B) lotel / Lodging Name and Address (A) lealth Forum	Total of All Transactions with this Payee/Payer	Date (D)	Amount (E)
(B) lotel / Lodging Name and Address (A) lealth Forum	Total of All Transactions with this Payee/Payer	Date	Amount (E) \$7,4
(B) Hotel / Lodging Name and Address (A) Health Forum CO. Box 92416 Chicago	Total of All Transactions with this Payee/Payer for the second se	Date (D) 12/05/2017	Amount (E) \$7,4 \$7,4
(B) totel / Lodging Name and Address (A) tealth Forum 2.0. Box 92416 chicago - 0675-2416	Total of All Transactions with this Payee/Payer for the second se	Date (D) 12/05/2017	Amount (E) \$7,4 \$7,4
(B) totel / Lodging Name and Address (A) tealth Forum 2.0. Box 92416 Chicago - 0075-2416 Type or Classification	Total of All Transactions with this Payee/Payer for the second se	Date (D) 12/05/2017	Amount (E) \$7,4 \$7,4
(B) Hotel / Lodging Name and Address (A) Health Forum 2.0. Box 92416 Chicago 0675-2416 Type or Classification (B)	Total of All Transactions with this Payee/Payer for the second se	Date (D) 12/05/2017	Amount (E) \$7,4 \$7,4
(B) lotel / Lodging Name and Address (A) lealth Forum CO. Box 92416 Chicago 0675-2416 Type or Classification (B) coftware Developer	Total of All Transactions with this Payee/Payer for the second se	Date (D) 12/05/2017	Amount (E) \$7,4 \$7,4
(B) Hotel / Lodging Name and Address (A) Health Forum 2.0. Box 92416 Chicago 0675-2416 Type or Classification (B)	Total of All Transactions with this Payee/Payer for the second se	Date (D) 12/05/2017	Amount (E) \$7,4 \$7,4
(B) totel / Lodging Name and Address (A) tealth Forum 20. Box 92416 Chicago 	Total of All Transactions with this Payee/Payer in Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer in Total of All Transactions with this Payee/Payer in Purpose	Date (D) 12/05/2017 ayer for This Schedule	Amount (E) \$7,4 \$7,4 \$7,4 Amount
(B) Hotel / Lodging Name and Address (A) Health Forum 2.0. Box 92416 Chicago 0675-2416 Type or Classification (B) Software Developer Name and Address (A) HLTON CONCORD	Total of All Transactions with this Payee/Payer of Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Purpose (C)	Date (D) 12/05/2017 ayer for This Schedule Date (D)	Amount (E) \$7,41 \$7,41 \$7,41 Amount (E)
(B) lotel / Lodging Name and Address (A) lealth Forum 2.0. Box 92416 thicago 0675-2416 Type or Classification (B) coftware Developer Name and Address (A) IILTON CONCORD 970 DIAMOND BLVD	Total of All Transactions with this Payee/Payer of Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Purpose (C) Lodging - PEU Organizing	Date (D) 12/05/2017 ayer for This Schedule Date (D) 03/17/2017	Amount (E) \$7,41 \$7,41 \$7,41 \$7,41 Amount (E) \$7,7
(B) totel / Lodging Name and Address (A) tealth Forum 20. Box 92416 Chicago 	Total of All Transactions with this Payee/Payer in Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer in Purpose (C) Lodging - PEU Organizing Lodging - PEU Organizing	Date (D) 12/05/2017 ayer for This Schedule Date (D)	Amount (E) \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4
(B) totel / Lodging Name and Address (A) tealth Forum CO. Box 92416 Chicago 	Total of All Transactions with this Payee/Payer in Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lodging - PEU Organizing Lodging - PEU Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/05/2017 ayer for This Schedule Date (D) 03/17/2017 04/18/2017	Amount (E) \$7,4 \$7,4 \$7,4 \$7,4 (E) \$7,7 (E) \$7,7 \$6,8 \$14,6
(B) Atotel / Lodging Name and Address (A) Atealth Forum 2.0. Box 92416 Chicago 2.0675-2416 Type or Classification (B) Software Developer Name and Address (A) AllLTON CONCORD 970 DIAMOND BLVD CONCORD 2A 44520-5718 Type or Classification	Total of All Transactions with this Payee/Payer in Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer in Total of All Transactions with this Payee/Payer in Purpose (C) Lodging - PEU Organizing Lodging - PEU Organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Payer Total Itemized Transactions with this Payee/Payer Payer Pay	Date (D) 12/05/2017 ayer for This Schedule Date (D) 03/17/2017 04/18/2017 ayer	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$7,7 \$6,8 \$14,6
(B) Hotel / Lodging Name and Address (A) Health Forum P.O. Box 92416 Chicago L 50675-2416 Type or Classification (B) Software Developer Name and Address (A) HILTON CONCORD 1000000000000000000000000000000000000	Total of All Transactions with this Payee/Payer in Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lodging - PEU Organizing Lodging - PEU Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/05/2017 ayer for This Schedule Date (D) 03/17/2017 04/18/2017 ayer	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$7,7 \$6,8 \$14,6
(B) totel / Lodging Name and Address (A) tealth Forum 2.0. Box 92416 Chicago L 50675-2416 Type or Classification (B) Software Developer Name and Address (A) 41LTON CONCORD 970 DIAMOND BLVD CONCORD 2A 44520-5718 Type or Classification (B) totel / Lodging	Total of All Transactions with this Payee/Payer Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Color Lodging - PEU Organizing Lodging - PEU Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 12/05/2017 ayer for This Schedule Date (D) 03/17/2017 04/18/2017 ayer for This Schedule	Amount (E) \$7,41 \$7,41 \$7,41 Amount (E) \$7,7 \$6,81 \$14,61 \$14,61
(B) totel / Lodging Name and Address (A) tealth Forum 20. Box 92416 Chicago 0675-2416 Type or Classification (B) 50ftware Developer Name and Address (A) 41LTON CONCORD 970 DIAMOND BLVD 20NCORD CA 4520-5718 Type or Classification (B) totel / Lodging Name and Address	Total of All Transactions with this Payee/Payer Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Color Purpose (C) Lodging - PEU Organizing Lodging - PEU Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	Date (D) 12/05/2017 ayer for This Schedule Date (D) 03/17/2017 04/18/2017 ayer for This Schedule	(E) \$7,4(\$7,4(\$7,4(Amount (E) \$7,7 \$6,8 \$14,62 \$14,62 \$14,62 \$14,62
(B) totel / Lodging Name and Address (A) tealth Forum CO. Box 92416 Correct Classification (B) Correct Classification (B) Correct Classification (B) Software Developer Name and Address (A) HILTON CONCORD 970 DIAMOND BLVD CONCORD SA 4520-5718 Type or Classification (B) totel / Lodging Name and Address (A)	Total of All Transactions with this Payee/Payer in Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Lodging - PEU Organizing Lodging - PEU Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	Date (D) 12/05/2017 ayer for This Schedule Date (D) 03/17/2017 04/18/2017 ayer for This Schedule	Amount (E) \$7,4(\$7,4(\$7,4(\$7,4(Amount (E) \$7,7(\$6,8(\$14,6(\$14,6(Amount (E)
(B) lotel / Lodging Name and Address (A) lealth Forum CO. Box 92416 Chicago 0675-2416 Type or Classification (B) 10675-2416 Type or Classification (A) IILTON CONCORD 970 DIAMOND BLVD ONCORD CA 4520-5718 Type or Classification (B) 1016 10	Total of All Transactions with this Payee/Payer Purpose (C) Subscription - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Color Purpose (C) Lodging - PEU Organizing Lodging - PEU Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	Date (D) 12/05/2017 ayer for This Schedule Date (D) 03/17/2017 04/18/2017 ayer for This Schedule Date (D) 03/17/2017 04/18/2017 Date (D) Date (D)	Amount (E) \$7,4(\$7,4(\$7,4(\$7,4(Amount (E) \$7,7 \$6,83 \$14,62 \$14,62 \$14,62 \$14,62

CEDAR FALLS IA	Purpose (C)	Date (D)	Amount
50613	Lodging - IA Campaign	06/15/2017	(E) \$5,34
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$5,34
(B)	Total Non-Itemized Transactions with this Payee/F	ayer	\$
Hotel / Lodging	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,34
Name and Address			
(A) HILTON GARDEN INN OLYMPIA	_		
HILTON GARDEN INN OLYMPIA	Purpose	Date	Amount
2101 HENDERSON PARK LN SE	(C)	(D)	(E)
DLYMPIA	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/F	ayer	\$14,21
98501	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,21
Type or Classification			
(B) Hotel / Lodging	_		
Name and Address			
(A)			
		Dete	A
	Purpose (C)	Date (D)	Amount (E)
0925 STONELAKE BLVD	Lodging - Member Moblization Program	04/18/2017	\$5,77
AUSTIN	Total Itemized Transactions with this Payee/Payer	01/10/2011	\$5,77
X 10750 5740	Total Non-Itemized Transactions with this Payee/F	aver	\$7,98
78759-5749 Type or Classification	Total of All Transactions with this Payee/Payer		\$13,76
(B)			
Hotel / Lodging	-		
Name and Address			
(A)			
HOMEWOOD SUITES FRAN CAP	Purpose	Date	Amount
	(C)	(D)	(E)
4750 PROGESS LANE DAVENPORT	Lodging - IA Organizing	12/14/2017	\$9,79
A	Total Itemized Transactions with this Payee/Payer		\$9,79
52801	Total Non-Itemized Transactions with this Payee/F	ayer	\$2,40
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,19
(B)			
Hotel / Lodging			
Name and Address			
(A)			
HOMEWOOD SUITES HENDERSON			
10450 S EASTERN AVE	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/Payer		(L)
NV	Total Non-Itemized Transactions with this Payee/F	aver	\$11,29
89052-3957	Total of All Transactions with this Pavee/Paver	for this Schedule	\$11.25
Type or Classification	Total of All Transactions with this Payee/Payer		\$11,29
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for this schedule	\$11,25
Type or Classification (B) Hotel / Lodging			
Type or Classification (B) Hotel / Lodging Name and Address	Purpose	Date	Amount
Type or Classification (B) Hotel / Lodging Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel / Lodging Name and Address	Purpose (C) Lodging - FL Organizing	Date (D) 01/18/2017	Amount (E) \$29,10
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing	Date (D) 01/18/2017 02/15/2017	Amount (E) \$29,10 \$75,43
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Lodging - FL Organizing	Date (D) 01/18/2017 02/15/2017 04/18/2017	Amount (E) \$29,10 \$75,43 \$79,98
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Lodging - FL Organizing Lodging - FL Organizing	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017	Amount (E) \$29,10 \$75,43 \$79,98 \$13,11
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Lodging - FL Organizing	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017	Amount (E) \$29,1(\$75,4; \$79,98 \$13,1" \$12,2(
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129 Type or Classification	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Lodging - FL Organizing Lodging - FL Organizing Lodging - FL Organizing	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017	Amount (E) \$29,10 \$75,43 \$75,94 \$13,11 \$12,20 \$8,33
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129 Type or Classification (B)	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017	Amount (E) \$29,10 \$75,43 \$79,90 \$13,1 \$12,20 \$8,33 \$6,33 \$6,33
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129 Type or Classification (B)	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer	Amount (E) \$29,10 \$75,43 \$79,96 \$13,11 \$12,20 \$8,37 \$6,33 \$224,54
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129 Type or Classification (B) Hotel / Lodging	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer	Amount (E) \$29,10 \$75,43 \$79,96 \$13,11 \$12,20 \$8,37 \$6,33 \$224,54
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129 Type or Classification (B) Hotel / Lodging Name and Address	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer	Amount (E) \$29,10 \$75,43 \$79,96 \$13,17 \$12,20 \$8,33 \$6,33 \$224,56
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW NAMI FL 33129 Type or Classification (B) Hotel / Lodging Name and Address (A)	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer	Amount (E) \$75,43 \$79,94 \$13,11 \$12,20 \$8,33 \$6,33 \$224,55
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW NAMI FL 33129 Type or Classification (B) Hotel / Lodging Name and Address (A)	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 11/15/2017 ayer for This Schedule	Amount (E) \$29,10 \$75,43 \$79,90 \$13,17 \$12,20 \$8,33 \$6,33 \$224,54 \$224,54
Type or Classification (B) Name and Address (A) HOMEWOOD SUITES MIAMI DOW 750 SW 1ST AVENUE //IAMI :L 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 09/15/2017 11/15/2017 ayer for This Schedule	Amount (E) \$29,10 \$75,43 \$79,99 \$13,11 \$12,20 \$8,33 \$6,33 \$224,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,54 \$24,545\$ \$25,545\$ \$25,545\$ \$25,545\$ \$25,545\$ \$25,
Type or Classification (B) Name and Address (A) HOMEWOOD SUITES MIAMI DOW 750 SW 1ST AVENUE MIAMI 3129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 11/15/2017 ayer for This Schedule	Amount (E) \$29,11 \$75,43 \$75,93 \$13,11 \$12,22 \$8,33 \$6,33 \$224,54 \$245,545,545,545,545,545,545,545,545,545,
Type or Classification (B) totel / Lodging Name and Address (A) tOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI TL 33129 Type or Classification (B) totel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Saltimore MD	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 11/15/2017 ayer for This Schedule Date (D)	Amount (E) \$29,10 \$75,43 \$13,11 \$12,20 \$8,33 \$6,33 \$6,33 \$224,55 \$225 \$255 \$255 \$255\$ \$2
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Baltimore MD 21279-0222	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D)	Amount (E) \$29,10 \$75,43 \$75,93 \$13,11 \$12,20 \$8,33 \$6,33 \$224,545 \$224,545\$255\$2555\$2555\$2555\$2555\$25555\$25555\$25555\$2555\$255
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 750 SW 1ST AVENUE MIAMI 	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D)	Amount (E) \$29,10 \$75,43 \$75,93 \$13,11 \$12,20 \$8,33 \$6,33 \$224,545 \$224,545\$255\$2555\$2555\$2555\$2555\$25555\$25555\$25555\$2555\$255
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Baltimore MD 21279-0222 Type or Classification (B)	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D)	Amount (E) \$29,10 \$75,43 \$75,93 \$13,11 \$12,20 \$8,33 \$6,33 \$224,545 \$224,545\$255\$2555\$2555\$2555\$2555\$25555\$25555\$25555\$2555\$255
Type or Classification (B) dotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW I750 SW 1ST AVENUE MIAMI L SI SI129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products O Box 79222 Baltimore MD SI1279-0222 Type or Classification (B) Dffice Supplies Vendor	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D)	Amount (E) \$29,10 \$75,43 \$77,93 \$13,17 \$12,20 \$8,33 \$6,33 \$6,33 \$224,54 \$225,545 \$225,545\$255\$2555\$2555\$2555\$2555\$2555\$25
Type or Classification (B) (B) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D)	Amount (E) \$29,10 \$75,43 \$77,93 \$13,17 \$12,20 \$8,33 \$6,33 \$6,33 \$224,54 \$225,545 \$225,545\$255\$2555\$2555\$2555\$2555\$2555\$25
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI -L 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Saltimore MD 21279-0222 Type or Classification (B) 21279-0222 Type or Classification (B) 21279-0222 Type or Classification (B) Diffice Supplies Vendor Name and Address (A)	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D)	Amount (E) \$29,10 \$75,43 \$77,93 \$13,17 \$12,20 \$8,33 \$6,33 \$6,33 \$224,54 \$225,545 \$225,545\$255\$2555\$2555\$2555\$2555\$2555\$25
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI -L 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Saltimore MD 21279-0222 Type or Classification (B) 21279-0222 Type or Classification (B) 21279-0222 Type or Classification (B) Diffice Supplies Vendor Name and Address (A)	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D)	Amount (E) \$29,10 \$75,43 \$79,96 \$13,11 \$12,22 \$8,37 \$6,33 \$224,52 \$224,52 \$224,52 Amount (E) \$28,62 \$28,62
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW I750 SW 1ST AVENUE MIAMI FL 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products O Box 79222 Baltimore MD 21279-0222 Type or Classification (B) Dffice Supplies Vendor Name and Address (A) Let Blue Airways	Purpose (C) Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 08/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D)	Amount (E) \$29,1(\$75,4; \$79,9; \$13,11 \$12,2(\$8,33 \$6,33 \$224,54 \$224,54 \$224,54 Amount (E) \$28,65 \$28,65
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW NI750 SW 1ST AVENUE MIAMI -L 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Saltimore MD 21279-0222 Type or Classification (B) Dffice Supplies Vendor Name and Address (A) let Blue Airways 118-29 Queens Blvd Forest Hills	Purpose (C) Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$29,10 \$75,43 \$79,99 \$13,11 \$12,22 \$83,37 \$6,33 \$224,52 \$24
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW NT50 SW 1ST AVENUE MIAMI -L B3129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Baltimore MD 21279-0222 Type or Classification (B) Dffice Supplies Vendor Name and Address (A) Itel Blue Airways I18-29 Queens Blvd -orest Hills VY	Purpose (C) Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$29,1(\$75,43 \$79,95 \$13,11 \$12,2(\$8,33 \$6,33 \$224,54 \$224,54 Amount (E) \$28,62 \$
Type or Classification (B) Interference	Purpose (C) Lodging - FL Organizing Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$29,1(\$75,43 \$79,95 \$13,11 \$12,2(\$8,33 \$6,33 \$224,54 \$224,54 Amount (E) \$28,62 \$
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW I750 SW 1ST AVENUE MIAMI L 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products O Box 79222 Baltimore MD 21279-0222 Type or Classification (B) Office Supplies Vendor Name and Address (A) Dffice Supplies Vendor Name and Address (A) I18-29 Queens Blvd Forest Hills YY 11375 Type or Classification	Purpose (C) Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$29,1(\$75,4; \$79,9; \$13,1' \$12,2(\$8,3; \$224,54' Amount (E) \$224,54' \$224,54' \$224,54' \$224,54' Amount (E) \$28,62' \$28,62' \$28,62' \$28,62' \$28,62' \$28,62' \$28,62' \$28,62'
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW I750 SW 1ST AVENUE MIAMI -L 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Saltimore MD 21279-0222 Type or Classification (B) Office Supplies Vendor Name and Address (A) Dffice Supplies Vendor Name and Address (A) Ital-29 Queens Blvd Forest Hills VY I1375 Type or Classification (B)	Purpose (C) Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$29,1(\$75,43 \$79,95 \$13,11 \$12,2(\$8,33 \$6,33 \$224,54 \$224,54 Amount (E) \$28,62 \$
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW I750 SW 1ST AVENUE MIAMI -L 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Baltimore MD 21279-0222 Type or Classification (B) Office Supplies Vendor Name and Address (A) Diffice Supplies Vendor Name and Address (A) Let Blue Airways I18-29 Queens Blvd Forest Hills NY I1375 Type or Classification (B) Airline	Purpose (C) Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions wit	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$29,10 \$75,43 \$79,96 \$13,11 \$12,22 \$8,37 \$6,33 \$224,52 \$224,52 \$224,52 \$224,52 \$224,52 \$224,52 \$224,52 \$224,52 \$28,62 \$28,62 \$28,62 \$28,62 \$28,65 \$8,66 \$8,66
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW NT50 SW 1ST AVENUE MIAMI TL 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Baltimore MD 21279-0222 Type or Classification (B) Dffice Supplies Vendor Name and Address (A) Deffice Supplies Vendor Name and Address (A) Let Blue Airways I18-29 Queens Blvd Forest Hills NY I1375 Type or Classification (B) Airline Name and Address (B)	Purpose (C) Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D) ayer for This Schedule pate (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$29,10 \$75,43 \$79,96 \$13,11 \$12,20 \$8,33 \$6,33 \$224,54 \$224,54 Amount (E) \$28,62 \$28,62 \$28,62 \$28,62 \$28,62 \$28,62 \$28,62 \$28,62 \$28,62 \$28,62 \$28,62 \$28,66 \$28,66 \$8,66
Type or Classification (B) Interference	Purpose (C) Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Pay	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 09/15/2017 11/15/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$29,10 \$75,43 \$79,96 \$13,11 \$12,20 \$8,37 \$6,33 \$224,54 \$224,54 \$224,54 \$224,54 \$224,54 \$224,54 \$224,54 \$224,54 \$224,54 \$28,62 \$28,62 \$28,62 \$28,66 \$8,66 \$8,66 \$8,66
Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES MIAMI DOW NT50 SW 1ST AVENUE MIAMI TL 33129 Type or Classification (B) Hotel / Lodging Name and Address (A) mpact Office Products P O Box 79222 Baltimore MD 21279-0222 Type or Classification (B) Dffice Supplies Vendor Name and Address (A) Deffice Supplies Vendor Name and Address (A) Let Blue Airways I18-29 Queens Blvd Forest Hills NY I1375 Type or Classification (B) Airline Name and Address (B)	Purpose (C) Lodging - FL Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/18/2017 02/15/2017 04/18/2017 06/15/2017 08/15/2017 09/15/2017 11/15/2017 11/15/2017 ayer for This Schedule Date (D) ayer for This Schedule for This Schedule Date Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$29,10 \$75,43 \$79,98 \$13,11 \$12,20 \$8,37 \$6,33 \$224,54 \$224,54 Amount (E) \$28,62 \$28,62 \$28,62 \$28,62 \$28,66 \$8,66 \$8,66 \$8,66

Purpose	(D)	Amount
(C) PCT Rebate	(D)	(E) \$5,18
		\$5,10
		\$5,35
		\$6,02
		\$0,02
	00/00/2017	\$27,50
, , ,	Vor	\$18,08
		\$45.59
		<u>\$40,00</u>
Purpose	Date	Amount
(C)	(D)	(E)
	09/29/2017	\$6,38
		\$6,38
		\$3,02
Total of All Transactions with this Payee/Payer for	or This Schedule	\$9,40
Purpose	Date	Amount
(C)	(D)	(E)
		\$16,25
		\$16,25
	03/28/2017	\$16,25
Online Svcs Fee - Rep & Organizing	04/21/2017	\$16,58
Online Svcs Fee - Rep & Organizing	05/19/2017	\$16,58
	06/22/2017	\$16,58
	08/04/2017	\$16,58
	08/18/2017	\$16,58
		\$33,16
		\$16,58
	12/21/2017	\$16,58
		\$198,00
		\$
Total of All Transactions with this Payee/Payer for	or This Schedule	\$198,00
Burnana	Dete	Amount
Purpose	Date	Amount
(C)	Date (D)	(E)
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$10,18
(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$10,18
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$10,18
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$10,18
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$10,18
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(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D)	(E) \$10,18 \$10,18
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) yer bir This Schedule	(E) \$10,18 \$10,18 \$10,18 Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - ACTS Training	(D)	(E) \$10,18 \$10,18 \$10,18 (E) \$7,61
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - ACTS Training Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) 02/15/2017	(E) \$10,18 \$10,18 \$10,18 (E) \$7,61 \$7,61
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - ACTS Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 02/15/2017 yer	(E) \$10,18 \$10,18 \$10,18 (E) \$7,61 \$7,61 \$7,61 \$4,00
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - ACTS Training Total Itemized Transactions with this Payee/Payer	(D) yer Date (D) 02/15/2017 yer	(E) \$10,18 \$10,18
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - ACTS Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 02/15/2017 yer	(E) \$10,18 \$10,18 \$10,18 (E) \$7,61 \$7,61 \$7,61 \$4,00
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - ACTS Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 02/15/2017 yer	(E) \$10,18 \$10,18 \$10,18 (E) \$7,61 \$7,61 \$7,61 \$4,00
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(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Event/Meeting Charges - ACTS Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Web Hosting - Contract & Constitution Archive	(D) yer Date (D) 02/15/2017 yer Date (D) 02/24/2017	(E) \$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$11,61 \$11,61 \$26,00 \$26,00
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(B)			
News & Info Organization			
Name and Address (A)			
New York Times	Purpose	Date	Amount
P.O. Box 8042	(C)	(D)	(E)
Davenport	Online Organizing Research	01/23/2017	\$5,85
Α	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$5,85
52808-8042	Total of All Transactions with this Payee/Pa		\$5,8
Type or Classification (B)	······································		\$0,00
News & Info Organization			
Name and Address			
(A)		Data	Americant
UHHCE-AFSCME District 1199C	Purpose (C)	Date (D)	Amount (E)
319 Locust Street	Lodging - Rep & Organizing	06/29/2017	\$18,5
Philadelphia	Childcare Organizing	09/15/2017	\$29,3
PA 19107	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$47,9
Type or Classification	Total of All Transactions with this Payee/Pa		\$10,4 \$58,4
(B)			¢00, ii
AFSCME Affiliate			
Name and Address			
(A) Dmega World Travel			
	Purpose	Date	Amount
3102 Omega Office Park	(C)	(D)	(E)
⁻ airfax /A	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay		\$21,3
22031	Total of All Transactions with this Payee/Pa		\$21,3 \$21,3
Type or Classification			¢21,00
(B)			
Travel Service Agency Name and Address			
(A)			
One Penn Associates, LP			
	Purpose (C)	Date	Amount
c/o Wells Fargo Bank, N.A. Charlotte	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
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NC	Total Non-Itemized Transactions with this Pay		\$17,66
28260-1441	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ee/Payer	
28260-1441 Type or Classification		ee/Payer	\$17,66 \$17,66
28260-1441 Type or Classification (B)		ee/Payer	
28260-1441 Type or Classification		ee/Payer	
28260-1441 Type or Classification (B) Landlord/Property Manager Name and Address (A)		ee/Payer	
28260-1441 Type or Classification (B) _andlord/Property Manager Name and Address	Total of All Transactions with this Payee/Pa	ee/Payer ayer for This Schedule Date (D)	\$17,66 Amount (E)
28260-1441 Type or Classification (B) Landlord/Property Manager Name and Address (A)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office	ee/Payer ayer for This Schedule Date (D) 10/26/2017	\$17,66 Amount (E) \$7,02
28260-1441 Type or Classification (B) Landlord/Property Manager Name and Address (A) Phoenix Partners, LLc	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office	Date 0 10/26/2017 11/28/2017	\$17,66 Amount (E) \$7,02 \$7,02
28260-1441 Type or Classification (B) Landlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office	Date Date (D) 10/26/2017 11/28/2017 12/21/2017	Amount (E) \$7,02 \$7,02 \$6,80
28260-1441 Type or Classification (B) Landlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office	Date 0 0/26/2017 10/26/2017 11/28/2017 12/21/2017 ayer 12/21/2017	Amount (E) \$7,02 \$6,80 \$20,85
28260-1441 Type or Classification (B) Landlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa	Date (D) Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer ee/Payer ee/Payer	\$17,66
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071 Type or Classification (B) Landlord/Property Manager	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer ee/Payer ee/Payer	Amount (E) \$7,02 \$6,80 \$20,85
28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071 Type or Classification (B) .andlord/Property Manager Name and Address	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose	ee/Payer ayer for This Schedule Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date	Amount (E) \$7,02 \$6,80 \$20,85 \$20,85 \$20,85 \$20,85 \$20,85
28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071 Type or Classification (B) .andlord/Property Manager Name and Address (A)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	ee/Payer ayer for This Schedule Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D)	Amount (E) \$7,02 \$7,02 \$6,80 \$20,85 \$
28260-1441 Type or Classification (B) Landlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071 Type or Classification (B) Landlord/Property Manager Name and Address	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule ager ee/Payer ager for This Schedule Date 0 01/26/2017 12/21/2017 12/21/2017 12/21/2017 ayer for This Schedule Date (D) 01/12/2017	Amount (E) \$7,02 \$7,02 \$6,80 \$20,80 \$
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071 Type or Classification (B) andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	ee/Payer ayer for This Schedule Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D)	Amount (E) \$7,00 \$6,80 \$20,83
28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Gardena	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 01/26/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/27/2017 03/27/2017 04/21/2017	Amount (E) \$7,00 \$7,00 \$7,00 \$6,80 \$20,800\$20,800\$2
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071 Type or Classification (B) andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Gardena CA	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) PUT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule © 01/12/2017 03/14/2017 03/14/2017 03/14/2017 03/27/2017 04/21/2017 05/12/2017	Amount (E) \$7,0; \$7,0; \$6,80 \$20,83 \$
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLC 7094 Peachtree Industrial B Peachtree Corners 3A 30071 Type or Classification (B) andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Gardena CA 30248	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate	Date (D) Date (D) 10/26/2017 11/28/2017 12/21/2017 12/21/2017 ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 03/27/2017 04/21/2017 05/12/2017 06/19/2017	Amount (E) \$7,0 \$7,0 \$7,0 \$6,8 \$20,8
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 80071 Type or Classification (B) andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Gardena CA 90248 Type or Classification (B)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer ee/Payer ager for This Schedule Date (D) 01/12/2017 03/14/2017 03/27/2017 04/21/2017 05/12/2017 06/19/2017 07/26/2017	Amount (E) \$7,0: \$7,0: \$6,8: \$20,8: \$
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 80071 Type or Classification (B) andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Gardena CA 90248 Type or Classification (B)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate PCT Rebate	Date (D) Date (D) 10/26/2017 11/28/2017 12/21/2017 12/21/2017 ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 03/27/2017 04/21/2017 05/12/2017 06/19/2017	Amount (E) \$7,00 \$6,80 \$20,810
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 80071 Type or Classification (B) andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Gardena CA 90248 Type or Classification (B)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/27/2017 04/21/2017 06/19/2017 06/19/2017 08/21/2017	Amount (E) \$7,00 \$68,80 \$20,88 \$20,85
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 80071 Type or Classification (B) andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Gardena CA 90248 Type or Classification (B)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT Rebate <	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule © 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/27/2017 04/21/2017 05/12/2017 06/19/2017 08/21/2017 08/21/2017 08/21/2017 10/26/2017 11/22/2017	Amount (E) \$7,0; \$7,0; \$6,80 \$20,83 \$20,84,11 \$20,84,12 \$20,84,12 \$20,84,23 \$20,84,12,12,12,12,12,12,12,12,12,12,12,12,12,
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 80071 Type or Classification (B) andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Gardena CA 90248 Type or Classification (B)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Otal Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) PCT Rebate <	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer ee/Payer ager for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 05/12/2017 06/19/2017 07/26/2017 08/21/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 11/22/2017 ayer	Amount (E) \$7,0: \$7,0: \$7,0: \$6,8: \$20,8: \$2
28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 90071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Sardena CA 30248 Type or Classification (B)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/27/2017 04/21/2017 05/19/2017 06/19/2017 08/21/2017 08/21/2017 09/19/2017 10/26/2017 10/26/2017 ayer ee/Payer	Amount (E) \$7,00 \$6,81 \$20,810
128260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 1094 Peachtree Industrial B Peachtree Corners GA 10071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 515 West 190th Street Sardena CA 10248 Type or Classification (B)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Otal Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) PCT Rebate <	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/27/2017 04/21/2017 05/19/2017 06/19/2017 08/21/2017 08/21/2017 09/19/2017 10/26/2017 10/26/2017 ayer ee/Payer	Amount (E) \$7,00 \$6,81 \$20,810
128260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 1094 Peachtree Industrial B Peachtree Corners SA 10071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 515 West 190th Street Sardena (A) Type or Classification (B) Street Sardena (A) Vablic Employees Union, Local #1 515 West 190th Street Sardena (A) Vipe or Classification (B) VFSCME Affiliate Name and Address (A) Name and Address (A)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/27/2017 04/21/2017 05/19/2017 06/19/2017 08/21/2017 08/21/2017 09/19/2017 10/26/2017 10/26/2017 ayer ee/Payer	Amount (E) \$7,00 \$6,81 \$20,810
128260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 1094 Peachtree Industrial B Peachtree Corners SA 10071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 515 West 190th Street Sardena (A) Type or Classification (B) Street Sardena (A) Vablic Employees Union, Local #1 515 West 190th Street Sardena (A) Vipe or Classification (B) VFSCME Affiliate Name and Address (A) Name and Address (A)	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date (D) ayer for This Schedule ayer for This Schedule (D) 10/26/2017 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 05/12/2017 06/19/2017 07/26/2017 08/21/2017 10/26/2017 10/26/2017 ayer ee/Payer ayer	Amount (E) \$7,0 \$6,8 \$20
R28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc '094 Peachtree Industrial B Peachtree Corners 3A 00071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 /515 West 190th Street Sardena CA /0248 Type or Classification (B) AFSCME Affiliate	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT	Date (D) ayer for This Schedule ayer for This Schedule (D) 10/26/2017 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/27/2017 04/21/2017 06/19/2017 08/21/2017 08/21/2017 08/21/2017 08/21/2017 09/19/2017 10/26/2017 ayer for This Schedule	Amount (E) \$7,00 \$6,81 \$20,810
28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Gardena CA 30248 Type or Classification (B) AFSCME Affiliate Name and Address (A) Quill Corporation P.O. Box 37600	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/27/2017 04/21/2017 05/12/2017 06/19/2017 09/19/2017 11/22/2017 ayer ee/Payer ayer for This Schedule	Amount (E) \$7,0: \$7,0: \$6,8i \$20,9i \$20,9i \$
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners GA 30071 Type or Classification (B) andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Sardena CA 10248 Type or Classification (B) AFSCME Affiliate Name and Address (A) Quill Corporation P.O. Box 37600 Philadelphia PA	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date (D) ayer for This Schedule ayer for This Schedule (D) 10/26/2017 11/28/2017 12/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/12/2017 03/27/2017 03/27/2017 06/19/2017 06/19/2017 08/21/2017 08/21/2017 09/19/2017 11/22/2017 ayer ee/Payer ayer for This Schedule	Amount (E) \$7,0: \$6,8i \$20,8i \$20,8i \$20,8i Amount (E) \$66,0: \$133,6i \$66,5i \$64,1i \$63,4i \$65,8i \$65,8i \$65,8i \$48,2i \$4
28260-1441 Type or Classification (B) andlord/Property Manager Name and Address (A) Phoenix Partners, LLc 7094 Peachtree Industrial B Peachtree Corners 3A 30071 Type or Classification (B) _andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street 3ardena CA 30248 Type or Classification (B) AFSCME Affiliate Name and Address (A) 20248 Type or Classification (B) AFSCME Affiliate Quill Corporation 20. Box 37600 Philadelphia 2A 19101-0600	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 05/12/2017 06/19/2017 07/26/2017 08/21/2017 10/26/2017 11/22/2017 08/21/2017 09/19/2017 10/26/2017 10/26/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 11/22/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	Amount (E) \$7,0; \$7,0; \$6,8i \$20,8i \$
R28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc '094 Peachtree Industrial B Peachtree Corners GA 10071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street 3ardena CA 00248 Type or Classification (B) AFSCME Affiliate Name and Address (A) Distribution (B) Affiliate Name and Address (A) Quill Corporation ?O. Box 37600 Philadelphia ?A 9101-0600 Type or Classification	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 05/12/2017 06/19/2017 07/26/2017 08/21/2017 10/26/2017 11/22/2017 08/21/2017 09/19/2017 10/26/2017 10/26/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 11/22/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	Amount (E) \$7,0; \$7,0; \$6,8i \$20,8i \$
R28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc '094 Peachtree Industrial B Peachtree Corners GA 10071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Sardena CA 10248 Type or Classification (B) Arters Name and Address (A) Public Employees Union, Local #1 S15 West 190th Street Sardena CA O248 Type or Classification (B) VFSCME Affiliate Name and Address (A) Quill Corporation Po. Box 37600 Philadelphia PA 9101-0600 Type or Classification (B) </td <td>Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT Rebate</td> <td>Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 05/12/2017 06/19/2017 07/26/2017 08/21/2017 10/26/2017 11/22/2017 08/21/2017 09/19/2017 10/26/2017 10/26/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 11/22/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer</td> <td>Amount (E) \$7,0; \$7,0; \$6,80 \$20,83 \$20,83 Amount (E) \$66,09 \$133,61 \$68,5; \$64,11 \$63,44 \$65,80 \$65,80 \$65,80 \$65,80 \$65,80 \$45,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,30 \$717,5; \$12,0; \$729,6; Amount (E)</td>	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 05/12/2017 06/19/2017 07/26/2017 08/21/2017 10/26/2017 11/22/2017 08/21/2017 09/19/2017 10/26/2017 10/26/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 11/22/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	Amount (E) \$7,0; \$7,0; \$6,80 \$20,83 \$20,83 Amount (E) \$66,09 \$133,61 \$68,5; \$64,11 \$63,44 \$65,80 \$65,80 \$65,80 \$65,80 \$65,80 \$45,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,30 \$717,5; \$12,0; \$729,6; Amount (E)
R28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc '094 Peachtree Industrial B Peachtree Corners GA 10071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Sardena CA 10248 Type or Classification (B) Arters Name and Address (A) Public Employees Union, Local #1 S15 West 190th Street Sardena CA O248 Type or Classification (B) VFSCME Affiliate Name and Address (A) Quill Corporation Po. Box 37600 Philadelphia PA 9101-0600 Type or Classification (B) </td <td>Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) PCT Rebate PCT Rebate</td> <td>Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 05/12/2017 06/19/2017 07/26/2017 08/21/2017 10/26/2017 11/22/2017 08/21/2017 09/19/2017 10/26/2017 10/26/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 11/22/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer</td> <td>Amount (E) \$7,0; \$7,0; \$6,80 \$20,83 \$20,83 Amount (E) \$66,09 \$133,61 \$68,5; \$64,11 \$63,44 \$65,80 \$65,80 \$65,80 \$65,80 \$65,80 \$45,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,30 \$45,2; \$44,2; \$45,2; \$44</td>	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/14/2017 03/14/2017 05/12/2017 06/19/2017 07/26/2017 08/21/2017 10/26/2017 11/22/2017 08/21/2017 09/19/2017 10/26/2017 10/26/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 09/19/2017 11/22/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	Amount (E) \$7,0; \$7,0; \$6,80 \$20,83 \$20,83 Amount (E) \$66,09 \$133,61 \$68,5; \$64,11 \$63,44 \$65,80 \$65,80 \$65,80 \$65,80 \$65,80 \$45,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,2; \$44,30 \$45,2; \$44,2; \$45,2; \$44
R28260-1441 Type or Classification (B) .andlord/Property Manager Name and Address (A) Phoenix Partners, LLc '094 Peachtree Industrial B Peachtree Corners GA 10071 Type or Classification (B) .andlord/Property Manager Name and Address (A) Public Employees Union, Local #1 1515 West 190th Street Sardena A 10248 Type or Classification (B) A 10248 Type or Classification (B) VSCME Affiliate Name and Address (A) Quill Corporation 20. Box 37600 Philadelphia PA 19101-0600 Type or Classification (B) Diffice Supplies Vendor	Total of All Transactions with this Payee/Pa Purpose (C) Rent - Southern Regional Office Rent - Southern Regional Office Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) PCT Rebate	Date (D) 10/26/2017 11/28/2017 12/21/2017 ayer for This Schedule Date (D) 12/21/2017 ayer for This Schedule Date (D) 01/12/2017 03/14/2017 03/27/2017 04/21/2017 05/12/2017 06/19/2017 07/26/2017 08/21/2017 09/19/2017 10/26/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$7,02 \$7,02 \$6,80 \$20,85 \$20,85 Amount (E) \$66,05 \$133,67 \$64,15 \$64,15 \$64,15 \$64,15 \$64,15 \$64,15 \$65,80 \$65,80 \$46,25 \$48,25 \$45,25\$4\$45,25\$

P.O. Box 750 Everett	Purpose (C)	Date (D)	Amount
zverett NA	Total of All Transactions with this Payee/Payer		(E) \$34,50
98206-0750			φ01,00
Type or Classification			
(B) andlord/Property Manager	-		
Name and Address	-		
(A)			
RESIDENCE INN BATON ROUGE	Purpose (C)	Date (D)	Amount (E)
0333 N MALL DR	Lodging - LA Organizing	03/17/2017	\$5,0
ATON ROUGE	Lodging - LA Organizing	04/18/2017	\$5,0
A 0809-4829	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver.	\$10,1 \$6,8
Type or Classification	Total of All Transactions with this Payee/Payer		\$0,8
(B) Hotel / Lodging			ψΠ,0
Name and Address			
(A)	- Dumana	Data I	A
RESIDENCE INN CORALVILLE	Purpose (C)	Date (D)	Amount (E)
2681 JAMES STREET	Lodging - IA Campaign	06/15/2017	\$6,8
CORALVILLE	Lodging - IA Campaign	07/14/2017	\$7,1
Ą	Total Itemized Transactions with this Payee/Payer		\$13,9
52241	_Total Non-Itemized Transactions with this Payee/Pa	,	\$1,2
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,1
Hotel / Lodging	1		
Name and Address			
		Date	Amount
RIBM PLEASANT HILL CONCOR	Purpose (C)	(D)	Amount (E)
00 ELLINWOOD WAY	Lodging - CA PEU Campaign	06/15/2017	\$9,9
PLEASANT HILL	Lodging - CA PEU Campaign	07/14/2017	\$7,1
CA	Total Itemized Transactions with this Payee/Payer		\$17,0
94523	Total Non-Itemized Transactions with this Payee/Pa		\$1,9
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,9
(B) Hotel / Lodging	-		
Name and Address			
(A)			
Rodriguez Banchs, CSP Attorneys At Law	- Dumese	Data	Americant
3	Purpose (C)	Date (D)	Amount (E)
PO Box 368006	Organizing Legal Assistance	06/02/2017	\$7,3
San Juan	Total Itemized Transactions with this Payee/Payer	00/02/2011	\$7,3
PR	Total Non-Itemized Transactions with this Payee/Pa	aver	\$4,2
00936-8006 Type or Classification	Total of All Transactions with this Payee/Payer		\$11,5
(B)			
Legal Counsel	1		
Name and Address			
(A)	Purpose	Date	Amount
Jothner Secall & Greenstone		(D)	(E)
totiliei, begail & Oreenstone	(C)		(E)
-	Organizing Legal Assistance	01/11/2017	(⊑) \$5,10
10 South Marengo Ave	Organizing Legal Assistance Organizing Legal Assistance	07/27/2017	\$5,1 \$5,4
510 South Marengo Ave Pasadena	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance		\$5,1 \$5,4 \$5,5
510 South Marengo Ave Pasadena CA	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer	07/27/2017 11/21/2017	\$5,1 \$5,4 \$5,5 \$16,1
510 South Marengo Ave Pasadena CA	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	07/27/2017 11/21/2017 ayer	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5
510 South Marengo Ave Pasadena CA 91101-3115 Type or Classification (B)	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5
510 South Marengo Ave Pasadena CA 01101-3115 Type or Classification (B) Legal Counsel	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6
510 South Marengo Ave Pasadena CA 91101-3115 Type or Classification (B) Legal Counsel Name and Address	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	07/27/2017 11/21/2017 ayer for This Schedule Date	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount
i10 South Marengo Ave Pasadena 2A 11101-3115 Type or Classification (B) Legal Counsel Name and Address (A)	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	07/27/2017 11/21/2017 ayer for This Schedule Date (D)	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E)
510 South Marengo Ave Pasadena CA 11101-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer to Purpose (C) Organizing Legal Assistance	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1
510 South Marengo Ave Pasadena CA 11101-3115 Type or Classification (B) egal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Organizing Legal Assistance Organizing Legal Assistance	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7
510 South Marengo Ave Pasadena 2A 21101-3115 Type or Classification (B) .egal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 500 Market Street, 38th FI Philadelphia	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6
510 South Marengo Ave Pasadena CA 51101-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th FI Philadelphia PA	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Organizing Legal Assistance Organizing Legal Assistance	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$21,7 \$21,7 \$8,6 \$27,4
510 South Marengo Ave Pasadena CA 11101-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th Fl Philadelphia PA	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 09/25/2017	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6 \$27,4 \$13,1
510 South Marengo Ave Pasadena CA 11101-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th FI Philadelphia PA 19102-2186 Type or Classification	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Purpose (C) Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 09/25/2017 11/02/2017 11/30/2017	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$10,1 \$27,4 \$27,4 \$13,1 \$10,1
in South Marengo Ave Pasadena CA Ditto1-3115 Type or Classification (B) egal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 500 Market Street, 38th Fl Philadelphia PA 19102-2186 Type or Classification (B)	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/17/2017 11/02/2017 11/30/2017 ayer	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$10,1 \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$10,1\$10,1
510 South Marengo Ave Pasadena CA 11101-3115 Type or Classification (B) egal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 500 Market Street, 38th FI Philadelphia PA 9102-2186 Type or Classification (B) egal Counsel	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Purpose (C) Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/17/2017 11/02/2017 11/30/2017 ayer	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$10,1 \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$10,1\$10,1
510 South Marengo Ave Pasadena CA 01101-3115 Type or Classification (B) egal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West IS00 Market Street, 38th FI Philadelphia PA 19102-2186 Type or Classification (B) egal Counsel Name and Address	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/17/2017 11/02/2017 11/30/2017 ayer	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$13,1 \$10,1 \$91,2
in South Marengo Ave Pasadena 2A 2A 2A 21101-3115 Type or Classification (B) 22 22 23 24 24 24 24 25 20 24 24 25 20 24 25 20 24 25 20 24 25 20 24 25 20 24 25 20 25 20 25 20 25 20 20 20 20 20 20 20 20 20 20 20 20 20	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/17/2017 11/02/2017 11/30/2017 ayer for This Schedule	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$10,1 \$91,2 \$91,2
A Pasadena A Pasadena A 1101-3115 Type or Classification (B) egal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 500 Market Street, 38th FI Philadelphia PA 9102-2186 Type or Classification (B) egal Counsel Name and Address (A)	Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/17/2017 11/02/2017 11/02/2017 11/30/2017 ayer for This Schedule Date	\$5,1 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$10,1 \$91,2 \$91,2 Amount
A control Marengo Ave Pasadena CA 11101-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 500 Market Street, 38th FI Philadelphia PA 9102-2186 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 800 Massachusetts Avenue,	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Compose (C) Organizing Legal Assistance Organizing Legal Assistance	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 09/25/2017 11/02/2017 11/30/2017 ayer for This Schedule Date (D)	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$10,1 \$91,2 \$ \$91,2 \$ \$91,2 \$91,2 \$ \$91,2 \$91,2 \$ \$91,2 \$91,2 \$91,2 \$ \$91,2 \$
A 2asadena 2A 2A 2A 2A 2A 2A 2A 21101-3115 Type or Classification (B) 222 223 224 224 224 224 224 224	Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/17/2017 11/02/2017 11/02/2017 11/30/2017 ayer for This Schedule Date	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$27,4 \$10,1 \$27,4 \$10,1 \$27,4 \$10,1 \$27,4 \$10,1 \$91,2 \$91,5 \$91,
A Pasadena CA Di101-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th FI Philadelphia PA 19102-2186 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Vashington DC	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Compose (C) Organizing Legal Assistance Organizing Legal Assistance	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 09/25/2017 11/02/2017 11/30/2017 ayer for This Schedule Date (D) 12/07/2017	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$10,1 \$91,2 \$91,5 \$91,1 \$91,5 \$16,1 \$10,1\$10,1
510 South Marengo Ave Pasadena CA 91101-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th FI Philadelphia PA 19102-2186 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/25/2017 11/02/2017 11/02/2017 ayer for This Schedule Date (D) 12/07/2017 ayer	\$5,1 \$5,4 \$5,5 \$16,1 \$21,5 \$37,6 Amount (E) \$10,1 \$21,7 \$8,6 \$27,4 \$13,1 \$10,1 \$91,2
510 South Marengo Ave Pasadena CA 21101-3115 Type or Classification (B) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th FI Philadelphia PA 19102-2186 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036 Type or Classification (B)	Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer C) Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/25/2017 11/02/2017 11/02/2017 ayer for This Schedule Date (D) 12/07/2017 ayer	Amount (E) Amount (E) Amount (E) (S21,7 \$8,66 \$27,4 \$13,11 \$10,11 \$10,11 \$91,22
(B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th FI Philadelphia PA 19102-2186 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Labor Organization	Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/17/2017 11/02/2017 11/02/2017 11/30/2017 ayer for This Schedule Date (D) 12/07/2017 ayer for This Schedule	\$5,11 \$5,54 \$5,55 \$16,11 \$21,55 \$37,66 Amount (E) \$10,11 \$21,74 \$13,11 \$10,13 \$10,11 \$91,22 \$91,01 \$9,01 \$9,01
210 South Marengo Ave Pasadena CA 21101-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th FI Philadelphia PA 19102-2186 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Labor Organization Name and Address	Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 09/25/2017 11/02/2017 11/30/2017 ayer for This Schedule Date (D) 12/07/2017 ayer for This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) S10,11 \$21,77 \$8,66 \$27,44 \$13,11 \$10,11 \$91,22 \$91,22 \$91,22 \$91,22 \$91,23 \$91,23 \$91,23 \$91,24 \$91,25 \$
A south Marengo Ave Pasadena CA Dillo1-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th FI Philadelphia PA 19102-2186 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Nashington DC 20036 Type or Classification (B) Labor Organization	Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C)	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 08/17/2017 11/02/2017 11/02/2017 11/30/2017 ayer for This Schedule Date (D) 12/07/2017 ayer for This Schedule	\$5,11 \$5,54 \$5,55 \$16,11 \$21,55 \$37,66 Amount (E) \$10,11 \$21,74 \$8,66 \$27,44 \$13,11 \$10,11 \$91,22 \$91,22 \$91,22 \$91,22 \$91,22 \$90,00 \$9,00 \$9,00 \$9,00 \$9,00 \$9,00 \$9,00 \$9,00 \$9,00 \$9,00
510 South Marengo Ave Pasadena CA 51101-3115 Type or Classification (B) Legal Counsel Name and Address (A) Saul Ewing Arnstein & Lehr, LLP Centre Square West 1500 Market Street, 38th FI Philadelphia PA 19102-2186 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Mashington DC 20036 Type or Classification (B) Labor Organization Name and Address (A)	Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/27/2017 11/21/2017 ayer for This Schedule Date (D) 07/13/2017 07/21/2017 08/17/2017 09/25/2017 11/02/2017 11/30/2017 ayer for This Schedule Date (D) 12/07/2017 ayer for This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) S10,11 \$21,77 \$8,66 \$27,44 \$13,11 \$10,11 \$91,22 \$91,22 \$91,22 \$91,22 \$91,23 \$91,23 \$91,23 \$91,24 \$91,25 \$

(C) nt- Western Region Office nt- Western Region Office nt - Western Region Office nt - Western Region Office 1 - Western Region Office 1 - Western Region Office 1 - Western Region Office 1 - Western Region Office	(D) 01/30/2017 02/24/2017 03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 08/28/2017	(E) \$9,6 \$9,8 \$9,8 \$10,10 \$10,10 \$10,10
nt- Western Region Office nt - Western Region Office	02/24/2017 03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017	\$9,8 \$9,8 \$10,10
nt- Western Region Office nt - Western Region Office nt - Western Region Office nt - Western Region Office	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017	\$9,8 \$10,1
nt- Western Region Office nt - Western Region Office	04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017	\$10,1
nt- Western Region Office nt - Western Region Office	05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017	
nt- Western Region Office nt- Western Region Office nt- Western Region Office nt- Western Region Office nt - Western Region Office nt - Western Region Office	07/26/2017 08/28/2017 09/22/2017	
nt- Western Region Office nt- Western Region Office nt- Western Region Office nt - Western Region Office nt - Western Region Office	08/28/2017 09/22/2017	\$10,1
nt- Western Region Office nt- Western Region Office nt - Western Region Office nt - Western Region Office	09/22/2017	\$10,1
nt- Western Region Office nt - Western Region Office nt - Western Region Office		\$10,1
nt - Western Region Office nt - Western Region Office		\$10,3
nt - Western Region Office	10/26/2017	\$10,1
	11/29/2017	\$10,1
al Itemized Transactions with this Payee/Paye	12/21/2017	\$10,1
		\$121,1
al Non-Itemized Transactions with this Payee, tal of All Transactions with this Payee/Paye		\$4 \$121,5
· · ·	Date	Amount
Purpose		(E)
		\$19,6
		\$29,9
		\$21,5
		\$24,3
	05/15/2017	\$19,2
		\$13,7
	07/14/2017	\$15,8
Travel Charges - Rep & Organizing	08/11/2017	\$16,4
Travel Charges - Rep & Organizing	09/15/2017	\$14,5
Travel Charges - Rep & Organizing	10/18/2017	\$17,1
Travel Charges - Rep & Organizing	11/15/2017	\$14,4
Travel Charges - Rep & Organizing	12/14/2017	\$12,8
al Itemized Transactions with this Payee/Paye		\$219,6
al Non-Itemized Transactions with this Payee	/Payer	\$2,1
tal of All Transactions with this Payee/Paye	er for This Schedule	\$221,7
Purpose	Date	Amount
(C)	(D)	(E)
nt - Puerto Rico Area Office	02/28/2017	\$9,0
al Itemized Transactions with this Payee/Paye	er	\$9,0
al Non-Itemized Transactions with this Payee	/Payer	
tal of All Transactions with this Payee/Paye	er for This Schedule	\$9,0
Purpose	Date	Amount
		(E)
		* ^ ^
		\$6,8
al of All Transactions with this Payee/Paye	er for This Schedule	\$6,8
Dumon		Amount
Purpose	Date	Amount
(C)	(D)	(E)
(C) ent/Meeting Charges - AFSCME Strong	(D) 08/15/2017	(E) \$10,6
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er	(E) \$10,6 \$10,6
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee,	(D) 08/15/2017 er /Payer	(E) \$10,6 \$10,6
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer	(E) \$10,6 \$10,6
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee,	(D) 08/15/2017 er /Payer	(E) \$10,6 \$10,6
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee,	(D) 08/15/2017 er /Payer	(E) \$10,6 \$10,6
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee,	(D) 08/15/2017 er /Payer	(E) \$10,6 \$10,6
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee,	(D) 08/15/2017 er /Payer	(E) \$10,6 \$10,6
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee tal of All Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer	(E) \$10,6 \$10,6
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee,	(D) 08/15/2017 er /Payer er for This Schedule	(E) \$10,6 \$10,6
(C) ent/Meeting Charges - AFSCME Strong (al Itemized Transactions with this Payee/Paye (al Non-Itemized Transactions with this Payee) tal of All Transactions with this Payee/Paye Purpose	(D) 08/15/2017 er /Payer er for This Schedule Date (D)	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E)
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye (C) al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E)
(C) ent/Meeting Charges - AFSCME Strong (al Itemized Transactions with this Payee/Paye (al Non-Itemized Transactions with this Payee/Paye (C) Purpose (C) (al Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E) \$21,1
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye (C) al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E) \$21,1
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye (C) al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E) \$21,1
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye (C) al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E) \$21,1
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye (C) al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E) \$21,1
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye (C) al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E) \$21,1
(C) ent/Meeting Charges - AFSCME Strong al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye (C) al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E) \$21,1
(C) ent/Meeting Charges - AFSCME Strong (al Itemized Transactions with this Payee/Paye (c) al Ion-Itemized Transactions with this Payee/Paye (C) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer er for This Schedule	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E) \$21,1 \$21,1
(C) ent/Meeting Charges - AFSCME Strong all Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye (C) all Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer er for This Schedule	(E) \$10,6 \$10,6 \$10,6 \$10,6 \$10,6 \$21,1 \$21,1 \$21,1 \$21,1 \$21,1
(C) ent/Meeting Charges - AFSCME Strong ial Itemized Transactions with this Payee/Paye ial Non-Itemized Transactions with this Payee/Paye (C) ial Itemized Transactions with this Payee/Paye ial Non-Itemized Transactions with this Payee/Paye ial Non-Itemized Transactions with this Payee/Paye ial of All Transactions with this Payee/Paye (C) Purpose (C) nt-Oakland Area Office ial Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule Date (D) er /Payer er for This Schedule Date (D) er (D) er for This Schedule	(E) \$10,6 \$10,6 \$10,6 \$10,6 (E) \$21,1 \$21,1 \$21,1
(C) ent/Meeting Charges - AFSCME Strong ial Itemized Transactions with this Payee/Paye ial Non-Itemized Transactions with this Payee/Paye (C) ial Itemized Transactions with this Payee/Paye ial Non-Itemized Transactions with this Payee/Paye ial Non-Itemized Transactions with this Payee/Paye tal of All Transactions with this Payee/Paye (C) Purpose (C) nt-Oakland Area Office ial Itemized Transactions with this Payee/Paye (C)	(D) 08/15/2017 er /Payer er for This Schedule (D) (D) er for This Schedule /Payer er for This Schedule (D) er for This Schedule Payer er for This Schedule (D) er for This Schedule /Payer er for This Schedule (D) 01/09/2017 er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 \$10,6 \$21,1 \$21,1 \$21,1 \$21,1 \$21,1 \$21,1 \$21,1 \$21,1 \$21,1 \$21,1
(C) ent/Meeting Charges - AFSCME Strong ial Itemized Transactions with this Payee/Paye ial Non-Itemized Transactions with this Payee/Paye (C) ial Itemized Transactions with this Payee/Paye ial Non-Itemized Transactions with this Payee/Paye ial Non-Itemized Transactions with this Payee/Paye ial of All Transactions with this Payee/Paye (C) Purpose (C) nt-Oakland Area Office ial Itemized Transactions with this Payee/Paye	(D) 08/15/2017 er /Payer er for This Schedule (D) (D) er for This Schedule /Payer er for This Schedule (D) er for This Schedule Payer er for This Schedule (D) er for This Schedule /Payer er for This Schedule (D) 01/09/2017 er /Payer	(E) \$10,6 \$10,6 \$10,6 \$10,6 \$10,6 \$10,6 \$10,6 \$10,6 \$11,6 \$21,1 \$21,1 \$21,1 \$21,1 \$21,1 \$21,1 \$21,3 \$21,1 \$2
	(C) Travel Charges - Rep & Organizing Travel Charges - Rep & Organizing al Itemized Transactions with this Payee/Pay (C) nt - Puerto Rico Area Office tal Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay (C) nt - Puerto Rico Area Office tal Itemized Transactions with this Payee/Pay (C) nt - Puerto Rico Area Office tal Itemized Transactions with this Payee/Pay (C) (C) (a) Itemized Transactions with this Payee/Pay (C) (C) (a) Itemized Transactions with this Payee/Pay (C) (C)	(C) (D) Travel Charges - Rep & Organizing 01/1/2/2017 Travel Charges - Rep & Organizing 02/14/2017 Travel Charges - Rep & Organizing 03/16/2017 Travel Charges - Rep & Organizing 03/16/2017 Travel Charges - Rep & Organizing 04/13/2017 Travel Charges - Rep & Organizing 05/15/2017 Travel Charges - Rep & Organizing 06/16/2017 Travel Charges - Rep & Organizing 08/11/2017 Travel Charges - Rep & Organizing 09/15/2017 Travel Charges - Rep & Organizing 09/15/2017 Travel Charges - Rep & Organizing 10/18/2017 Travel Charges - Rep & Organizing 11/15/2017 Travel Charges - Rep & Organizing 11/15/2017 Travel Charges - Rep & Organizing 12/14/2017 all temized Transactions with this Payee/Payer 14 all Non-Itemized Transactions with this Payee/Payer 14 all of All Transactions with this Payee/Payer 14 all Itemized Transactions with this Payee/Payer 14 all Itemized Transactions with this Payee/Payer 14 all Itemized Transactions with this Payee/Payer 14<

	Purpose (C)	Date (D)	Amount
(A) JCM/Ackerman-Atlanta Airport Office	Rent - Southern Regional Office	01/30/2017	(E) \$7,093
Park, LLC	Rent - Southern Regional Office	02/24/2017	\$6,869
,	Rent - Southern Regional Office	03/29/2017	\$6,869
P.O. Box 161	Rent - Southern Regional Office	04/25/2017	\$6,869
Emerson	Rent - Southern Regional Office	05/24/2017	\$6,869
NJ	Rent - Southern Regional Office	06/27/2017	\$6,869
07630-0000 Type or Classification	Rent - Southern Regional Office	07/26/2017	\$6,869
(B)	Rent - Southern Regional Office	08/28/2017	\$6,869
_andlord/Property Manager	Rent - Southern Regional Office	09/22/2017	\$7,025
analoran roporty managor	Total Itemized Transactions with this Payee/Payer		\$62,201
	Total Non-Itemized Transactions with this Payee/P		\$4,087
	Total of All Transactions with this Payee/Payer	1 <u></u>	\$66,288
Name and Address	Purpose	Date	Amount
(A) Jnited Airlines	(C) Air Travel Charges - Rep & Organizing	(D) 01/12/2017	(E) \$8,575
Jilled Allilles	Air Travel Charges - Rep & Organizing	02/14/2017	\$14,938
P.O. Box 733229	Air Travel Charges - Rep & Organizing	03/16/2017	\$12,354
Dallas	Air Travel Charges - Rep & Organizing	04/13/2017	\$8,921
ΓX	Air Travel Charges - Rep & Organizing	05/15/2017	\$12,730
75373-3229	Air Travel Charges - Rep & Organizing	06/16/2017	\$11,650
Type or Classification	Air Travel Charges - Rep & Organizing	07/14/2017	\$8,593
(B)	Air Travel Charges - Rep & Organizing	08/11/2017	\$7,098
Airline	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/P	ayer	\$2,845
	Total of All Transactions with this Payee/Payer		\$110,610
Name and Address			
(A)			
Jnited Home Care Workers of PA, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
500 N Second Street	Organizing Program	01/26/2017	\$41,667
Harrisburg	Organizing Program	10/19/2017	\$41,667
PA 17102	Total Itemized Transactions with this Payee/Payer		\$83,334
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$83,334
AFSCME Related Organization	_		
Name and Address			
(A)			
Jnited Parcel Service	_		
	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/P		\$56,661
19170-0001	Total of All Transactions with this Payee/Payer	for This Schedule	\$56,661
Type or Classification			
(B)	_		
(B) Package Shipping Company	_		
(B) Package Shipping Company Name and Address	_		
(B) Package Shipping Company Name and Address (A)	_		
(B) Package Shipping Company Name and Address	Purnose	Date 1	Amount
(B) Package Shipping Company Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Package Shipping Company Name and Address (A)	(C)	Date (D)	Amount (E)
(B) Package Shipping Company Name and Address (A) JS Postmaster		(D)	
(B) Package Shipping Company Name and Address (A) JS Postmaster	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E)
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$14,574
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$14,574
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$14,574
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$14,574
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$14,574
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$14,574 \$14,574
(B) Package Shipping Company Name and Address (A) JS Postmaster Vashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) /erizon	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D)	(E) \$14,574 \$14,574
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) /erizon P.O. Box 4830	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule	(E) \$14,574 \$14,574 \$14,574
(B) Package Shipping Company Name and Address (A) US Postmaster Vashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) /erizon 2.0. Box 4830 frenton	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D)	(E) \$14,574 \$14,574 \$14,574 (E) \$0
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) /erizon P.O. Box 4830 Frenton NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$14,574 \$14,574 \$14,574 (E) (E) \$0 \$33,816
(B) Package Shipping Company Name and Address (A) JS Postmaster Nashington OC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) /erizon P.O. Box 4830 Frenton NJ 86650-4830	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$14,574 \$14,574 \$14,574 (E) \$0
(B) Package Shipping Company Name and Address (A) JS Postmaster Vashington OC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) /erizon P.O. Box 4830 Frenton NJ 28650-4830 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$14,574 \$14,574 \$14,574 (E) (E) \$0 \$33,816
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) //erizon P.O. Box 4830 Frenton NJ 20. Box 4830 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$14,574 \$14,574 \$14,574 (E) (E) \$0 \$33,816
(B) Package Shipping Company Name and Address (A) US Postmaster Vashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) //erizon 2.0. Box 4830 Frenton NJ 2.0. Box 4830 Type or Classification (B) Felecommunications Company	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$14,574 \$14,574 \$14,574 (E) \$0 \$33,816 \$33,816
(B) Package Shipping Company Name and Address (A) JS Postmaster Vashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) //erizon P.O. Box 4830 Trenton NJ 2650-4830 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	(D) ayer for This Schedule Date (D) ayer for This Schedule Date	(E) \$14,574 \$14,574 \$14,574 (E) \$0 \$33,816 \$33,816 \$33,816
(B) Package Shipping Company Name and Address (A) JS Postmaster Nashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) //erizon P.O. Box 4830 Trenton NJ 08650-4830 Type or Classification (B) Felecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$14,574 \$14,574 (E) \$0 \$33,816 \$33,816 \$33,816 (E)
(B) Package Shipping Company Name and Address (A) JS Postmaster Vashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) //erizon P.O. Box 4830 Trenton NJ 2650-4830 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Co D Purpose C) Canvassing - AFSCME Strong	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/27/2017	(E) \$14,574 \$14,574 Amount (E) \$0 \$33,816 \$33,816 \$33,816 \$33,816
(B) Package Shipping Company Name and Address (A) JS Postmaster Nashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) //erizon P.O. Box 4830 Trenton NJ 08650-4830 Type or Classification (B) Felecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Canvassing - AFSCME Strong Canvassing - AFSCME Strong	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/27/2017 03/31/2017	(E) \$14,574 \$14,574 (E) \$0 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$32,810 (E) \$171,675 \$228,900
(B) Package Shipping Company Name and Address (A) JS Postmaster Vashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) /erizon P.O. Box 4830 renton NJ 28650-4830 Type or Classification (B) Felecommunications Company Name and Address (A) Vorking America S15 16th Street, NW Vashington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Color Convassing - AFSCME Strong Canvassing - A	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/27/2017 03/31/2017 04/21/2017	(E) \$14,574 \$14,574 \$14,574 (E) \$0 \$33,816\$35 \$34,817 \$34,817\$35 \$35 \$34,817\$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
(B) Package Shipping Company Name and Address (A) JS Postmaster Nashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) //erizon P.O. Box 4830 Trenton NJ 20. Box 4830 Type or Classification (B) Felecommunications Company Name and Address (A) Vorking America 815 16th Street, NW Nashington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Color Canvassing - AFSCME Strong Canvassing - AFSCME Str	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer 02/27/2017 03/31/2017 04/21/2017 05/24/2017	(E) \$14,574 \$14,574 \$14,574 (E) \$00 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$32,800 \$14,871 \$228,900 \$14,871 \$224,595
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) //erizon P.O. Box 4830 Trenton NJ 20. Box 4830 Type or Classification (B) Felecommunications Company Name and Address (A) Vorking America S15 16th Street, NW Vashington DC 20006	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer D D D D D D D D D D D D D D D D D D D	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/27/2017 03/31/2017 04/21/2017	(E) \$14,574 \$14,574 Amount (E) \$0 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$328,900 \$14,871 \$214,595 \$46,448
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) //erizon 2.0. Box 4830 Trenton NJ 26650-4830 Type or Classification (B) Telecommunications Company Name and Address (A) Vorking America 315 16th Street, NW Vashington DC 20006 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Canvassing - AFSCME Strong Canvassing - AFSCME Strong Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/27/2017 03/31/2017 04/21/2017 05/24/2017 11/02/2017	(E) \$14,574 \$14,574 \$14,574 (E) \$0 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$32,800 \$14,871 \$214,595 \$46,448 \$676,489
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ 26650-4830 Type or Classification (B) Telecommunications Company Name and Address (A) Norking America 815 16th Street, NW Vashington DC 20006 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Canvassing - AFSCME Strong Canvassing - AFSCME Strong Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/27/2017 03/31/2017 04/21/2017 04/21/2017 05/24/2017 11/02/2017 ayer	(E) \$14,574 \$14,574 \$14,574 (E) \$00 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$34,816 \$228,900 \$14,871 \$214,595 \$46,448 \$6676,489 \$0
(B) Package Shipping Company Name and Address (A) JS Postmaster Vashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) /erizon P.O. Box 4830 Type or Classification (B) Felecommunications Company Name and Address (A) Vorking America S15 16th Street, NW Vashington DC 20006 Type or Classification (B) Sue Advocacy Organization	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Canvassing - AFSCME Strong Canvassing - AFSCME Strong Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/27/2017 03/31/2017 04/21/2017 05/24/2017 11/02/2017 ayer for This Schedule	(E) \$14,574 \$14,574 \$14,574 (E) \$00 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$328,900 \$14,871 \$228,900 \$14,871 \$228,900 \$14,875 \$46,448 \$676,489 \$0 \$676,489
(B) Package Shipping Company Name and Address (A) JS Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ 2650-4830 Type or Classification (B) Telecommunications Company Name and Address (A) Vorking America 815 16th Street, NW Vashington DC 20006 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Canvassing - AFSCME Strong Canvassing - AFSCME Strong Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/27/2017 03/31/2017 04/21/2017 04/21/2017 05/24/2017 11/02/2017 ayer	(E) \$14,574 \$14,574 \$14,574 (E) \$00 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$33,816 \$34,816 \$228,900 \$14,871 \$214,595 \$46,448 \$6676,489 \$0

(D) ee/Payer Payee/Payer e/Payer for This Sched	(E) \$0 \$76,621 ule \$76,621
Payee/Payer	\$76,621
e/Payer for This Sched	ule \$76,621

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

(A)			
2018 Fund	Purpose	Date	Amount
1600 University Avenue W. #	(C) PAC Contribution	(D) 12/21/2017	(E) \$400,0
St. Paul	Total Itemized Transactions with this Payee/Payer	12/21/2017	\$400,
/N 55104	Total Non-Itemized Transactions with this Payee/P	ayer	\$100,
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$400,
(B)			
Political Action Committee			
Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
3831-3855 North Freeway Blvd., LLC	Rent - Political	04/20/2017	(Ľ) \$7,0
860 El Camino Real #500	Rent - Political	10/26/2017	\$7,0
Burlingame	Rent - Political	11/28/2017	\$7,
CA	Rent - Political	12/21/2017	\$7,
04010-3111 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$28,
(B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		¢00
_andlord/Property Manager	Total of All Transactions with this Payee/Payer	for This Schedule	\$28,
Name and Address			
(A)			
600 Ventures, LLC	_		
535 Griswold Street	Purpose (C)	Date (D)	Amount (E)
Detroit	Total Itemized Transactions with this Payee/Payer		(⊏)
MI	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,
18226-3604	Total of All Transactions with this Payee/Payer		\$7,0
Type or Classification			
(B)			
andlord/Property Manager Name and Address			
(A)			
ABQ Forward Together MFC	Purpose	Date	Amount
-	(C)	(D)	(E)
P.O. Box 7815	Political Program Support	08/30/2017	\$30,
Albuquerque	Political Program Support	10/10/2017	\$35,
	Total Itemized Transactions with this Payee/Payer	aver	\$65,
NM 87194 Type or Classification	Total Non-Itemized Transactions with this Payee/P		
87194 Type or Classification (B)			\$65,1 \$65,1
37194 Type or Classification (B) Political Action Committee	Total Non-Itemized Transactions with this Payee/P		
37194 Type or Classification (B) Political Action Committee Name and Address	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B) Political Action Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		
Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		
87194 Type or Classification (B) Political Action Committee Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$65,
Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LLC 2021 Girard Blvd, SE	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer es, Purpose (C) Political Program Support	for This Schedule	\$65, Amount (E) \$5,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer es, Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) 05/10/2017	\$65,r Amount (E)
7194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LLC 2021 Girard Blvd, SE Albuquerque NM	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer ees, Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) 05/10/2017 ayer	\$65, Amount (E) \$5,
7194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LLC 2021 Girard Blvd, SE Albuquerque NM 87106	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer es, Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) 05/10/2017 ayer	\$65, Amount (E) \$5,
7194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LLC 2021 Girard Blvd, SE Albuquerque NM	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer ees, Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) 05/10/2017 ayer	\$65, Amount (E) \$5,
Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 87106 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer ees, Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) 05/10/2017 ayer	\$65, Amount (E) \$5,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer ees, Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	for This Schedule Date (D) 05/10/2017 ayer for This Schedule Date	Amount (E) \$5,1 \$5,1 \$5,1 Amount
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LLC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule Date (D) 05/10/2017 ayer for This Schedule Date (D)	Amount (E) \$5, \$5, \$5, \$5, \$5,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer res, Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support	Date (D) O5/10/2017 ayer for This Schedule Date (D) 01/23/2017	Amount (E) \$5, \$5, \$5, Amount (E) \$50,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 87106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$141,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 381 16th Street, NW	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$141, \$75,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 87106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017	Amount (E) \$5,1 \$5,1 Amount (E) \$50,1 \$141,1 \$75,1 \$50,1
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque VM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Legislative & Political Program and Support	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/14/2017	Amount (E) \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 87106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/14/2017 06/16/2017 12/19/2017	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$141, \$75, \$50, \$153, \$191,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Legislative & Political Program and Support Legislative & Political Program and Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$191, \$700, \$191, \$700, \$191,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$191, \$700, \$191, \$700, \$191,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B) abor Organization Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Legislative & Political Program and Support Legislative & Political Program and Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$191, \$700, \$191, \$700, \$191,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B) Cabor Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Delitical Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Legislative & Political Program and Support Political Program Support Political Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer </td <td>Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017 ayer for This Schedule</td> <td>Amount (E) \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$191, \$701,</td>	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017 ayer for This Schedule	Amount (E) \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$191, \$701,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B) Cabor Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Description Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Intermized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/14/2017 06/16/2017 12/19/2017 ayer for This Schedule	Amount (E) \$5,1 \$5,1 Amount (E) \$50,1 \$141,1 \$75,1 \$50,1 \$193,1 \$193,1 \$191,1 \$700,1 \$701,1 Amount
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque VM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Nashington DC 20006 Type or Classification (B) CO 20006 Type or Classification (B) CO 20006 Type or Classification (B) Abstrington CC 20006 Type or Classification (B) .abor Organization Name and Address (A) AFSCME Alaska Local 52	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/14/2017 06/16/2017 12/19/2017 ayer for This Schedule	Amount (E) \$5, \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$191, \$191, \$700, \$19, \$701, \$701, \$701,
Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Nupuquerque VM 77106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Vashington DC 20006 Type or Classification (B) .abor Organization Name and Address (A) XFSCME Alaska Local 52 577 C Street, Suite 201 Anchorage	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) State and Local Political Program and Support	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/14/2017 06/16/2017 12/19/2017 ayer for This Schedule	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$141, \$75, \$193, \$191, \$701, \$191, \$701, \$
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque M 37106 Type or Classification 201tical Consulting Name and Address 201tical Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B) .abor Organization (B) Name and Address (A) AFSCME Alaska Local 52 21577 C Street, Suite 201 Anchorage AK	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017 ayer for This Schedule	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$141, \$75, \$193, \$191, \$701, \$191, \$701, \$
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Alaska Local 52 1577 C Street, Suite 201 Anchorage AK 29501	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) State and Local Political Program and Support	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017 ayer for This Schedule	Amount (E) \$5, \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$191, \$191, \$700, \$19, \$701, \$701, \$701,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 87106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Consulting Name and Address (A) AFE-CIO Secretary Treasurer B15 16th Street, NW Washington DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017 ayer for This Schedule	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$191, \$700, \$1191, \$700, \$1191, \$700, \$1191, \$700, \$125, \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Alaska Local 52 1577 C Street, Suite 201 Anchorage AK 29501	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017 ayer for This Schedule	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$191, \$700, \$1191, \$700, \$1191, \$700, \$1191, \$700, \$125, \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017 ayer for This Schedule	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$191, \$700, \$1191, \$700, \$1191, \$700, \$1191, \$700, \$125, \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Alaska Local 52 1577 C Street, Suite 201 Anchorage AK 29501 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$141, \$75, \$50, \$141, \$770, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$1
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque VM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Nashington DC 20006 Type or Classification (B) 20006 Type or Classification (B) abor Organization Name and Address (A) AFSCME Alaska Local 52 1577 C Street, Suite 201 Anchorage AK 20501 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Political Program Support Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/14/2017 06/16/2017 12/19/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date Date Date Date Date Date Date	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$193, \$193, \$191, \$700, \$193, \$701,
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Delitical Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactio	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/12/2017 02/14/2017 03/08/2017 06/16/2017 12/19/2017 ayer for This Schedule Date (D) 01/13/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 01/2/2017	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$141, \$75, \$50, \$141, \$770, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$701, \$191, \$1
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 87106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer <	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/14/2017 06/16/2017 12/19/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 09/12/2017 ayer	Amount (E) \$5, \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$141, \$75, \$133, \$191, \$700, \$113, \$701, \$70
37194 Type or Classification (B) Political Action Committee Name and Address (A) Advanced Legislative Leadership Servic LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Consulting Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Delitical Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Legislative & Political Program and Support Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactio	Date (D) 05/10/2017 ayer for This Schedule Date (D) 01/23/2017 02/14/2017 03/08/2017 06/14/2017 06/16/2017 12/19/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 01/31/2017 ayer for This Schedule Date (D) 09/12/2017 ayer	Amount (E) \$5, \$5, \$5, \$5, \$50, \$141, \$75, \$50, \$193, \$193, \$193, \$191, \$700, \$193, \$701,

		(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer f	or This Schedule	\$80,050
		\$2,050
Total Itemized Transactions with this Payee/Payer		\$78,000
State & Local Political Program Support	10/05/2017	\$50,000
Legislative Program Support	05/19/2017	\$28,000
(C)	(D)	(E)
Purpose	Date	Amount
		\$200,278
	iyer	\$278
Total Itemized Transactions with this Payee/Payer		\$200,000
Legislative & Political Program Support	11/07/2017	\$100,000
State & Local Political Program Support	02/17/2017	\$100,000
(C)	(D)	(E)
Purpose	Date	Amount
İ		
Iotal of All Transactions with this Payee/Payer f	or This Schedule	\$13,817
		\$13,817
	wor	\$0 \$12,917
	(U)	· /
		Amount (E)
Durnaga	Data	Amount
Total of All Transactions with this Payee/Payer f	or This Schedule	\$141,200
		\$31,200
		\$110,000
State & Local Political Program Support	08/11/2017	\$110,000
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer f	or This Schedule	\$1,420,000
		\$0
Iotal Itemized Transactions with this Payee/Payer		\$1,420,000
State & Local Political Program Support	09/21/2017	\$1,420,000
(C)		(E)
Purpose	Date	Amount
		.
	(C) State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Tr	(C) (D) State & Local Political Program Support 09/21/2017 Total Itemized Transactions with this Payee/Payer 09/21/2017 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) State & Local Political Program Support 08/11/2017 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Date (C) (D) State & Local Political Program Support 11/07/2017 Legislative & Political Program Support 05/19/2017 Total of All Transactions with this Payee/Payer <td< td=""></td<>

Name and Address			
(A) AFSCME Ohio Council 8	Purpose	Date	Amount
	(C)	(D)	(E)
800 N High Street	State & Local Political Program Support	08/17/2017	\$12,00
Vorthington DH	State & Local Political Program Support Total Itemized Transactions with this Payee/Payer	08/30/2017	\$50,00 \$62,00
3085-2512	Total Non-Itemized Transactions with this Payee/Payer	aver	
Type or Classification	Total of All Transactions with this Payee/Payer f		\$62,00
(B) AFSCME Affiliate			
Name and Address		D (
(A) AFSCME PA Council 47	Purpose (C)	Date (D)	Amount (E)
AFSCIME PA Council 47	Membership Contact Program Support	05/05/2017	\$20,00
606 Walnut Street	Membership Contact Program Support	05/12/2017	\$20,00
Philadelphia	State & Local Political Program Support	08/04/2017	\$20,00
PA 9103-5482	State & Local Political Program Total Itemized Transactions with this Payee/Payer	11/01/2017	\$28,33 \$88,33
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	
(B)	Total of All Transactions with this Payee/Payer f		\$88,33
FSCME Affiliate Name and Address			
(A)	Purpose	Date	Amount
AFSCME Pennsylvania Council 33	(C)	(D)	(E)
-	Mebmership Contact Program Support	05/05/2017	\$20,00
001 Walnut Street	Membership Contact Program Support	05/12/2017 08/04/2017	\$20,00
Philadelphia PA	State & Local Political Program Support State & Local Political Program Support	08/04/2017	\$20,00 \$28,33
9104	Total Itemized Transactions with this Payee/Payer	11/01/2011	\$88,33
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$3,60
(B) AFSCME Affiliate	Total of All Transactions with this Payee/Payer f	or This Schedule	\$91,93
Name and Address			
(A)			
AFSCME SEIU Florida	Purpose (C)	Date (D)	Amount (E)
'00 S. Royal Poinciana Blvd	State & Local Political Program Support	08/11/2017	\$17,50
/iami Springs	State & Local Political Program Support	08/16/2017	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$32,50
33166 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$ \$
(B)	Total of All Transactions with this Payee/Payer f	or this Schedule	\$32,50
_abor Organization			
Name and Address			
(A) AFSCME TX Organizing Cmte			
	Purpose (C)	Date (D)	Amount (E)
314 10th Street	State & Local Political Program Support	02/13/2017	\$18,00
Huntsville ⊡X	Total Itemized Transactions with this Payee/Payer		\$18,00
7342	Total Non-Itemized Transactions with this Payee/Pa	/	\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$18,00
(B) AFSCME Affiliate			
Name and Address			
(A)			
Al Muratsuchi for Assembly 2018	Purpose	Date	Amount
1225 8th St	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$8,80
95814	Total of All Transactions with this Payee/Payer f		\$ \$8,80
Type or Classification (B)		1	
Political Campaign Committee	—		
Name and Address			
(4)			
(A)		Date	Amount
	Purnose	Date	(E)
Alaska Airlines	Purpose (C)	(D)	()
Jaska Airlines 20. Box 24948 Seattle	(C) Total Itemized Transactions with this Payee/Payer		
ulaska Airlines 20. Box 24948 seattle VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,51
ulaska Airlines 20. Box 24948 Seattle VA 8124-0948	(C) Total Itemized Transactions with this Payee/Payer	ayer	\$5,51
Naska Airlines 2.O. Box 24948 Seattle VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,51
Alaska Airlines P.O. Box 24948 Seattle VA 81224-0948 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$ \$5,51
Alaska Airlines 2.O. Box 24948 Seattle VA 8124-0948 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$ \$5,51
Alaska Airlines P.O. Box 24948 Seattle VA 18124-0948 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$ \$5,51
Alaska Airlines P.O. Box 24948 Seattle VA 18124-0948 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	or This Schedule Date (D)	\$5,51 \$5,51 \$5,51 Amount (E)
Alaska Airlines P.O. Box 24948 Seattle VA 18124-0948 Type or Classification (B) Airline Name and Address (A) Albuquerque Rising MFC P.O. Box 27471	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Campaign Committee	Date (D) 08/30/2017	\$5,51 \$5,51 Amount (E) \$5,00
Alaska Airlines P.O. Box 24948 Seattle VA 18124-0948 Type or Classification (B) Airline Name and Address (A) Albuquerque Rising MFC P.O. Box 27471 Albuquerque	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Campaign Committee Political Campaign Committee	or This Schedule Date (D)	\$5,51 \$5,51 Amount (E) \$5,00 \$5,00
Alaska Airlines P.O. Box 24948 Seattle VA 28124-0948 Type or Classification (B) Airline Name and Address (A) Albuquerque Rising MFC P.O. Box 27471 Albuquerque VM	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Campaign Committee Political Campaign Committee Total Itemized Transactions with this Payee/Payer	Date (D) 08/30/2017 10/13/2017	\$ \$5,51 \$5,51 Amount (E) \$5,00 \$5,00 \$10,00
Alaska Airlines P.O. Box 24948 Seattle VA 08124-0948 Type or Classification (B) Airline Name and Address (A) Albuquerque Rising MFC P.O. Box 27471 Albuquerque VM M7125 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Campaign Committee Political Campaign Committee	Date (D) 08/30/2017 10/13/2017	\$5,51 \$5,51 \$5,51
Alaska Airlines P.O. Box 24948 Seattle VA 18124-0948 (B) Airline Name and Address (A) Albuquerque Rising MFC P.O. Box 27471 Albuquerque MB 17125	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Campaign Committee Political Campaign Committee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/30/2017 10/13/2017	\$ \$5,51 \$5,51 Amount (E) \$5,00 \$5,00 \$10,00 \$10,00 \$

	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	07/26/2017	\$25,000
55 Capitol Mall, Suite 142	Total Itemized Transactions with this Payee/Payer		\$25,000
Sacramento CA	Total Non-Itemized Transactions with this Payee/Pay		\$0
58 95814	Total of All Transactions with this Payee/Payer for	or This Schedule	\$25,000
Type or Classification	—		
(B)			
Political Organization			
Name and Address			
(A)			
Alliance for Youth Organizing	Purpose	Date	Amount
333 SE 2nd Ave	(C)	(D)	(E)
Portland	Political Program Support	07/07/2017	\$5,000
)R	Total Itemized Transactions with this Payee/Payer		\$5,000
07214	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,000
(B)			
ax-Exempt Organization			
Name and Address			
(A) Alliance For Retired Americans			
Alliance For Relifed Americans	Purpose	Date	Amount
315 16th Street, NW.	(C)	(D)	(E)
Vashington	Political Program Support	09/11/2017	\$5,000
DC 0	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor	\$5,000 \$0
20006	Total Non-Itemized Transactions with this Payee/Payer fo		\$0 \$5,000
Type or Classification			
(B)			
ssue Advocacy Organization			
Name and Address			
(A) Allied Printing Company	—		
under mining company	Purpose	Date	Amount
912 O Street	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pay		\$5,565
95811	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,565
Type or Classification (B)			
Printing Company			
Name and Address			
(A)			
America Votes	Purpose	Date	Amount
	(C)	(D)	(E)
155 Connecticut Avenue, NW	Political Program Support	07/19/2017	\$200,000
Vashington	Political Program Support	12/20/2017	\$100,000
DC 20036	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$4,500
(B)			\$304,500
ssue Advocacy Organization			
Name and Address			
(A)			
merica Works USA	Purpose	Date	Amount
	(C)	(D)	(E)
225 Eye Street NW	Political Program Support	12/01/2017	\$500,000
Vashington	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Pay		\$0
DC 20005	Total of All Transactions with this Payee/Payer for	ar This Schedule	\$500,000
20005	Total of All Transactions with this Payee/Payer it	or this Schedule	
20005 Type or Classification (B)	Total of All Transactions with this Payee/Payer it		
20005 Type or Classification			
20005 Type or Classification (B)			
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A)			
20005 Type or Classification (B) ssue Advocacy Organization Name and Address	Purpose	Date	Amount
Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines	Purpose (C)	Date (D)	(E)
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines P.O. Box 619612 MD 2400	Purpose (C) Air Travel Charges - Political	Date (D) 07/14/2017	(E) \$9,815
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political	Date (D)	(E) \$9,815 \$5,152
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport X	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 12/14/2017	(E) \$9,815 \$5,152 \$14,967
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 12/14/2017 yer	(E) \$9,815 \$5,152 \$14,967 \$30,212
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport 7X 5261-9612 Type or Classification (B)	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 12/14/2017 yer	(E) \$9,815 \$5,152 \$14,967
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport 7X 5261-9612 Type or Classification (B) Airline	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 12/14/2017 yer	(E) \$9,815 \$5,152 \$14,967 \$30,212
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport TX 5261-9612 Type or Classification (B) Airline Name and Address	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 12/14/2017 yer	(E) \$9,815 \$5,152 \$14,967 \$30,212
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport 7X 75261-9612 Type or Classification (B) Airline Name and Address (A)	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 07/14/2017 12/14/2017 yer or This Schedule	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport TX 5261-9612 Type or Classification (B) Airline Name and Address	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 07/14/2017 12/14/2017 yer or This Schedule	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179 Amount
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 20. Box 619612 MD 2400 DFW Airport 7X 75261-9612 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 07/14/2017 12/14/2017 yer or This Schedule Date (D)	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179 Amount (E)
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 20. Box 619612 MD 2400 DFW Airport "X '5261-9612 Type or Classification (B) Airline Name and Address (A) Airline (B) Airline (A) American Bridge 21st Century 155 Massachusetts Avenue, N	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution	Date (D) 07/14/2017 12/14/2017 yer or This Schedule Date (D) 07/10/2017	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179 Amount (E) \$75,000
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 20. Box 619612 MD 2400 DFW Airport 7X '5261-9612 Type or Classification (B) Airline Name and Address (A) Airline Name and Address (A) American Bridge 21st Century 455 Massachusetts Avenue, N Vashington	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution	Date (D) 07/14/2017 12/14/2017 yer or This Schedule Date (D)	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179 Amount (E) \$75,000 \$75,000
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 20. Box 619612 MD 2400 DFW Airport "X '5261-9612 Type or Classification (B) Airline Name and Address (A) Airline (B) Airline (A) American Bridge 21st Century 155 Massachusetts Avenue, N	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 12/14/2017 yer or This Schedule Date (D) 07/10/2017 12/06/2017	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179 Amount (E) \$75,000 \$75,000 \$150,000
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport 7X 75261-9612 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century 155 Massachusetts Avenue, N Vashington DC	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution	Date (D) 07/14/2017 12/14/2017 yer or This Schedule Date (D) 07/10/2017 12/06/2017	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179 Amount (E) \$75,000 \$75,000
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 20. Box 619612 MD 2400 DFW Airport "X *5261-9612 Type or Classification (B) Airline Name and Address (A) Airline Name and Address (A) Averican Bridge 21st Century V55 Massachusetts Avenue, N Vashington CC 20001 Type or Classification (B)	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 12/14/2017 yer or This Schedule Date (D) 07/10/2017 12/06/2017	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179 Amount (E) \$75,000 \$75,000 \$150,000 \$0
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 20. Box 619612 MD 2400 DFW Airport X' 25261-9612 Type or Classification (B) Airline Name and Address (A) Airline Name and Address (A) American Bridge 21st Century 455 Massachusetts Avenue, N Vashington DC 20001 Type or Classification (B) Political Action Committee	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 07/14/2017 12/14/2017 yer or This Schedule Date (D) 07/10/2017 12/06/2017 12/06/2017 yer or This Schedule	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179 Amount (E) \$75,000 \$150,000 \$150,000 \$150,000
20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) American Airlines 20. Box 619612 MD 2400 DFW Airport "X *5261-9612 Type or Classification (B) Airline Name and Address (A) Airline Name and Address (A) Averican Bridge 21st Century V55 Massachusetts Avenue, N Vashington CC 20001 Type or Classification (B)	Purpose (C) Air Travel Charges - Political Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 12/14/2017 yer or This Schedule Date (D) 07/10/2017 12/06/2017	(E) \$9,815 \$5,152 \$14,967 \$30,212 \$45,179 Amount (E) \$75,000 \$75,000 \$150,000 \$0

660 North Capitol Street, N	Purpose (C)	Date (D)	Amount (E)
Washington	Political Program Support	11/13/2017	\$100.00
	Total Itemized Transactions with this Payee/Payer		\$100,00
20001	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$100,00
Political Organization	—		
Name and Address			
(A)			
Americans For Democratic Action	Purpose	Date	Amount
I625 K Street, NW Ste 210	(C)	(D)	(E)
Washington,	Political Program Support Total Itemized Transactions with this Payee/Payer	05/10/2017	\$5,00 \$5,00
	Total Non-Itemized Transactions with this Payee/Payer	ver	\$3,00
20006 Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,00
(B)			
ssue Advocacy Organization	—		
Name and Address			
(A)	_		
Anthony Rendon for Assembly 2018	Purpose	Date	Amount
225 8th St	(C)	(D)	(E)
Sacramento	Campaign Support Total Itemized Transactions with this Payee/Payer	11/29/2017	\$8,80 \$8,80
	Total Non-Itemized Transactions with this Payee/Payer	ver	
75814 Type or Classification	Total of All Transactions with this Payee/Payer for		\$8,80
(B)			
Political Campaign Committee	<u> </u>		
Name and Address			
(A)	_		
Aristotle International, Inc	Purpose	Date	Amount
205 Pennsylvania Ave, SE	(C) Database Svcs - Political	(D) 07/19/2017	(E) \$13,89
Vashington	Total Itemized Transactions with this Payee/Payer	07/19/2017	\$13,89
	Total Non-Itemized Transactions with this Payee/Pa	ver	
20003 Type or Classification	Total of All Transactions with this Payee/Payer for		\$13,89
(B)			
Computer Hardware-Software Co	—		
Name and Address			
(A)	_		
Ash Kalra for Assembly 2018	Purpose	Date	Amount
1127 11th Street	(C)	(D)	(E)
Sacramento	Campaign Support Total Itemized Transactions with this Payee/Payer	11/29/2017	\$8,80 \$8,80
CA	Total Non-Itemized Transactions with this Payee/Payer	ver	φ0,00
95814 Type or Classification	Total of All Transactions with this Payee/Payer for		\$8,80
(B)			
Political Campaign Committee			
Political Campaign Committee			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) Asian American Small Business PAC	(C)	(D)	(E)
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento	(C) PAC Contribution		(E) \$15,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/26/2017	(E) \$15,00 \$15,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 95814	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017	(E) \$15,00 \$15,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/26/2017	(E) \$15,00 \$15,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 95814 Type or Classification (B) Political Action Committee	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/26/2017	(E) \$15,00 \$15,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 35814 Type or Classification (B) Political Action Committee Name and Address	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/26/2017	(E) \$15,00 \$15,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 15814 Type or Classification (B) Political Action Committee Name and Address (A)	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 07/26/2017 yer or This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 15814 Type or Classification (B) Political Action Committee Name and Address (A)	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/26/2017	(E) \$15,00 \$15,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 7ype or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	(D) 07/26/2017 yer or This Schedule Date (D) 07/26/2017	(E) \$15,00 \$15,00 \$ \$15,00 \$ \$15,00 Amount (E)
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 55814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 .as Vegas	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support	(D) 07/26/2017 yer or This Schedule Date (D)	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 15814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 .as Vegas	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017 yer Dr This Schedule (D) 07/26/2017 12/14/2017	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$100,00 \$165,00 \$165,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 Las Vegas VV 39128	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017 yer Dr This Schedule (D) 07/26/2017 12/14/2017 yer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00 \$165,00 \$
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 15814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 .as Vegas	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017 yer Dr This Schedule (D) 07/26/2017 12/14/2017 yer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00 \$165,00 \$
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 15814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 Las Vegas VV 89128 Type or Classification (B) Political Organization	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017 yer Dr This Schedule (D) 07/26/2017 12/14/2017 yer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00 \$165,00 \$
Name and Address (A) Asian American Small Business PAC 005 12th Street Sacramento CA 55814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 .as Vegas VV 19128 Type or Classification (B) Political Organization Name and Address	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017 yer Dr This Schedule (D) 07/26/2017 12/14/2017 yer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00 \$165,00 \$
Name and Address (A) Asian American Small Business PAC O05 12th Street Sacramento CA Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 Las Vegas WV B9128 Type or Classification (B) Political Organization Name and Address (A)	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/26/2017 yer Dr This Schedule (D) 07/26/2017 12/14/2017 yer Dr This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$100,00 \$165,00 \$165,00 \$165,00
Name and Address (A)	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Purpose Purpose	(D) 07/26/2017 ver or This Schedule (D) 07/26/2017 12/14/2017 ver or This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00
Name and Address (A) Asian American Small Business PAC O05 12th Street Sacramento CA 15814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus P251 North Rampart, #341 as Vegas VV 199128 Type or Classification (B) Political Organization Name and Address (A) Atlantic County Democratic Committee	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Dotal Non-Itemized Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Dotal Non-Itemized Transactions with this Payee	(D) 07/26/2017 yer Date (D) 07/26/2017 12/14/2017 yer pr This Schedule Date (D)	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$10,00 \$10,00 \$10,00 \$10,000 \$165,000 \$165,000 \$165,000 \$165,000 \$165,000 \$165,000
Name and Address (A) Asian American Small Business PAC (O05 12th Street Sacramento (A) (A) (A) (A) (B) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Political Program Support	(D) 07/26/2017 ver or This Schedule (D) 07/26/2017 12/14/2017 ver or This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$100,00 \$15,00 \$100,00 \$165,00 \$100,00 \$165,00 \$165,00 \$100,00 \$165,00 \$100,000 \$100,00
Name and Address (A) Asian American Small Business PAC (A)	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Dotal Non-Itemized Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Dotal Non-Itemized Transactions with this Payee	(D) 07/26/2017 yer Dr This Schedule (D) 07/26/2017 12/14/2017 yer Date (D) Date (D) 10/17/2017	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$100,00 \$100,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$10,00 \$15,00 \$100,00 \$165,00 \$165,00 \$165,00 \$165,00 \$100,00 \$165,00 \$100,000 \$100,000 \$10,0000 \$10,0000 \$10,0000 \$10,0000 \$10,00
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 25814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 as Vegas VV 39128 Type or Classification (B) Political Organization Name and Address (A) Atlantic County Democratic Committee P.O. Box 3155 Margate NJ 08402-0000	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 07/26/2017 yer Date (D) 07/26/2017 12/14/2017 yer Date (D) 07/26/2017 12/14/2017 yer Date (D) 10/17/2017	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$100,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$10,000 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$100,00 \$165,00 \$100,000 \$100,0000 \$100,0000 \$100,000 \$100,0000 \$100,0000 \$
Name and Address (A) Asian American Small Business PAC (A)	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017 yer Date (D) 07/26/2017 12/14/2017 yer Date (D) 07/26/2017 12/14/2017 yer Date (D) 10/17/2017	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$100,00 \$100,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$100,00 \$100,00 \$100,00 \$165,00 \$100,00 \$15,00 \$100,000 \$100,000 \$1
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA D5814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 as Vegas VV 39128 Type or Classification (B) Political Organization Name and Address (A) Atlantic County Democratic Committee P.O. Box 3155 Margate NJ B402-0000 Type or Classification (B) Political Organization (B) Political Organization (B) Political Organization (B) Political Organization	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017 yer Date (D) 07/26/2017 12/14/2017 yer Date (D) 07/26/2017 12/14/2017 yer Date (D) 10/17/2017	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$100,00 \$100,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$100,00 \$100,00 \$100,00 \$165,00 \$100,00 \$15,00 \$100,000 \$100,000 \$1
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 25814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 .as Vegas VV 39128 Type or Classification (B) Political Organization Name and Address (A) Atlantic County Democratic Committee P.O. Box 3155 Vargate NJ 28402-0000 Type or Classification (B) Political Organization (C) Political Organiz	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Diftical Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Tota	(D) 07/26/2017 yer or This Schedule (D) 07/26/2017 12/14/2017 yer or This Schedule Date (D) 10/17/2017 yer or This Schedule	(E) \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$10,000 \$10,000 \$10,000 \$10
Name and Address (A) Asian American Small Business PAC 1005 12th Street Sacramento CA 25814 Type or Classification (B) Political Action Committee Name and Address (A) Assembly Democratic Caucus 2251 North Rampart, #341 as Vegas VV 39128 Type or Classification (B) Political Organization Name and Address (A) Atlantic County Democratic Committee P.O. Box 3155 Margate NJ 08402-0000 Type or Classification (B) Political Organization (C) Political Organiza	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total of All Transactions with this Payee/Payer for Political Program Support Total of All Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Political Program Support Total of All Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 07/26/2017 yer or This Schedule (D) 07/26/2017 12/14/2017 yer or This Schedule Date (D) 10/17/2017 yer or This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00 \$100,00 \$105,00 \$105,00 \$105,00 \$10,000 \$10,000 \$
Name and Address (A) Asian American Small Business PAC (A) Asian American Small Business PAC (A) (A) (A) (A) (B) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Diftical Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Tota	(D) 07/26/2017 yer or This Schedule (D) 07/26/2017 12/14/2017 yer or This Schedule Date (D) 10/17/2017 yer or This Schedule	(E) \$15,00 \$15,00 \$15,00 Amount (E) \$65,00 \$100,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$165,00 \$10,000 \$10,000 \$10,000 \$10

Vashington DC	Purpose (C)	Date (D)	Amount (E)
20006	Consulting Svcs - Political	10/31/2017	\$75.0
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$75,0
(B)	Total Non-Itemized Transactions with this Pay		φ73,0
Consultant	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$75,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
T&T	Telephone Services- Political	02/01/2017	\$5,2
	Telephone Services- Political	02/02/2017	\$6,3
O Box 5094	Telephone Services- Political	02/07/2017	\$9,1
Carol Stream	Telephone Services- Political	02/07/2017	\$6,6
- 0197-5094	Telephone Services- Political	02/22/2017	\$7,6
Type or Classification	Telephone Services- Political	03/21/2017	\$7,6
(B)	Telephone Services- Political	04/21/2017	\$7,5
elecommunications Company	Telephone Services - Political	05/22/2017	\$7,2
elecommunications company	Telephone Services - Political	08/01/2017	\$14,5
	Telephone Services - Political	08/23/2017	\$7,9
	Telephone Services - Political	10/03/2017	\$7,8
	Telephone Services - Political	10/26/2017	\$7,7
	Telephone Services - Political	11/29/2017	\$7,6
	Telephone Services - Political	12/21/2017	\$7,7
	Total Itemized Transactions with this Payee/Pa		\$110,7
	Total Non-Itemized Transactions with this Pay		\$45,1
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$155,9
Name and Address (A)			
utumn Burke for Assembly 2018	Purpose	Date	Amount
-	(C)	(D)	(E)
21 11th Street	Campaign Support	11/29/2017	\$8,8
acramento	Total Itemized Transactions with this Payee/Pa		\$8.8
	Total Non-Itemized Transactions with this Pay		
5814	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$8,8
Type or Classification (B)			. ,
Political Campaign Committee	—		
Name and Address			
(A)			
allot Initiative Strategy Center			
and minative offategy Center	Purpose	Date	Amount
815 Adams Mill Road	(C)	(D)	(E)
815 Adams Mill Road Vashington	Political Program Support	11/21/2017	\$10,0
Vashington DC	Political Program Support Total Itemized Transactions with this Payee/Pa	11/21/2017 ayer	\$10,0 \$10,0
Vashington DC 20009	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	11/21/2017 ayer ee/Payer	\$10,0 \$10,0 \$2,2
Vashington DC	Political Program Support Total Itemized Transactions with this Payee/Pa	11/21/2017 ayer ee/Payer	\$10,0 \$10,0
Vashington DC 20009 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	11/21/2017 ayer ee/Payer	\$10,0 \$10,0 \$2,2
Vashington DC 20009 Type or Classification (B) ssue Advocacy Organization	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	11/21/2017 ayer ee/Payer	\$10,0 \$10,0 \$2,2
Vashington DC 20009 Type or Classification (B) ssue Advocacy Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	11/21/2017 ayer ee/Payer	\$10,0 \$10,0 \$2,2
Vashington DC 20009 Type or Classification (B) ssue Advocacy Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	11/21/2017 ayer ee/Payer	\$10,0 \$10,0 \$2,2
Vashington DC 20009 Type or Classification (B) ssue Advocacy Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	11/21/2017 ayer ee/Payer	\$10,0 \$10,0 \$2,2
Vashington DC 20009 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sattleground Research Inc	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	Date (D)	\$10,0 \$10,0 \$2,2 \$12,2
Vashington)C 0009 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sattleground Research Inc 5 East Gay Street #403	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Svcs- Political	11/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017	\$10,0 \$10,0 \$2,2 \$12,2 \$12,2 Amount (E)
Vashington DC 10009 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sattleground Research Inc S East Gay Street #403 Columbus	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Svcs- Political Total Itemized Transactions with this Payee/Pa	11/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017 ayer	Amount (E) \$10,0 \$10,0 \$12,2 \$
Vashington DC 20009 Type or Classification (B) ssue Advocacy Organization Name and Address (A) 34 attleground Research Inc 35 East Gay Street #403 Columbus DH	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Svcs- Political Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	11/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017 ayer ee/Payer	Amount (E) \$10,0 \$2,2 \$12,2 \$12,2 \$12,2 \$12,2 \$10,0 \$10,0 \$10,0
Vashington DC 10009 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 15 East Gay Street #403 Columbus DH 3215	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Svcs- Political Total Itemized Transactions with this Payee/Pa	11/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017 ayer ee/Payer	Amount (E) \$10,0 \$2,2 \$12,2 \$12,2 \$12,2 \$12,2 \$12,0 \$10,0 \$10,0
Vashington DC 10009 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 15 East Gay Street #403 Columbus DH	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Svcs- Political Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	11/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017 ayer ee/Payer	Amount (E) \$10,0 \$2,2 \$1
Vashington OC Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sattleground Research Inc IS East Gay Street #403 Columbus DH 3215 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Svcs- Political Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	11/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017 ayer ee/Payer	Amount (E) \$10,0 \$2,2 \$1
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Vashington DC 10009 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 15 East Gay Street #403 Columbus DH 3215 Type or Classification (B) Research services provider Name and Address (A) Beacon Hotel 615 Rhode Island Ave. NW Vashington DC 10036 Type or Classification (B) 10036 Type or Classification (B) 10036 Type or Classification (B) 10036 Type or Classification (B) 10036 Type or Classification (B) 1005 12th St. Sacramento CA 15814 Type or Classification (B) 2015 22th St. Sacramento CA 15814 Type or Classification (C) 2005 12th St. Sacramento CA 15814 Type or Classification (C) 2015 22th St. Sacramento CA 15814 Type or Classification (C) 2015 22th St. 3005 12th St.	Political Program Support Total Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Consulting Svcs- Political Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Total Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Total Itemized Transactions with this Payee/Pr Total Itemized Transactions with this Payee/Pr Total Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Total Itemized Transactions with this Payee/Pr	11/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/18/2017 ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$10,0 \$2,2 \$12,2 \$12,2 \$10,0\$10,0
Vashington VC 0009 Type or Classification (B) ssue Advocacy Organization Name and Address (A) iattleground Research Inc 5 East Gay Street #403 iolumbus 0H 3215 Type or Classification (B) Research services provider Name and Address (A) reacon Hotel 615 Rhode Island Ave. NW Vashington CC 0036 Type or Classification (B) rotel / Lodging Name and Address (A) rearmento A seramento A 5814 Type or Classification (B) 10tel / Lodging Name and Address (A) rearmento A 5814 Type or Classification (B) rotel / Lodging Committee Name and Address (A) rearmento A Setter Florida Education PC	Political Program Support Total Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Consulting Svcs- Political Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi	11/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/14/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/18/2017 ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) Amount (E) Amount (E) \$10,0 \$

(B)			
Political Campaign Committee			
Name and Address (A)			
Betty Yee for Controller 2018		Deta	Americant
	Purpose (C)	Date (D)	Amount (E)
16633 Ventura Blvd	Campaign Support	11/29/2017	\$14,600
Encino CA	Total Itemized Transactions with this Payee/Paye		\$14,600
91436	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$14,600
(B)			
Political Campaign Committee			
Name and Address (A)			
Bill Quirk for Assembly 2018		Deta	A
,,,,	Purpose (C)	Date (D)	Amount (E)
1005 12th St.	Campaign Support	11/29/2017	\$8,80
Sacramento CA	Total Itemized Transactions with this Payee/Paye	1 1	\$8,800
95814	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address			
(A) Blanca Rubio for Assembly 2018	—		
Dianca Rubio IOLASSEMDIY 2010	Purpose	Date	Amount
921 11th Street	(C) Campaign Support	(D) 11/29/2017	(E)
Sacramento	Total Itemized Transactions with this Payee/Paye		\$8,800 \$8,800
	Total Non-Itemized Transactions with this Payee/		\$0,000 \$(
95814 Type or Classification	Total of All Transactions with this Payee/Paye		\$8,800
(B)			
Political Campaign Committee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Blueprint Interactive	Online Ads - Political	03/24/2017	\$23,988
1155 Connecticut Avenue, NW	Online Ads - Political	04/21/2017	\$60,000
Washington	Online Ads - Political	06/26/2017	\$12,739
DC	Online Ads - Political Online Ads - Political	10/25/2017 12/21/2017	\$50,000
20036	Total Itemized Transactions with this Payee/Paye		\$50,000 \$196,727
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$(
(B) Marketing & Advertising Servcs	Total of All Transactions with this Payee/Paye	r for This Schedule	\$196,727
Name and Address			
(A)			
Bob Gordon for Senate	Purpose	Date	Amount
	(C)	(D) 05/26/2017	(E)
P.O. Box 14 Fairlawn	Campaign Support Campaign Support	10/17/2017	\$5,000 \$5,000
NJ	Total Itemized Transactions with this Payee/Paye		\$10,000
07410-0000	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Paye		\$10,000
(B)			
Political Campaign Committee Name and Address			
(A)			
Bob Wieckowski for Senate 2018	Burness	Data	Amount
	Purpose (C)	Date (D)	(E)
1127 11th Street	Campaign Support	11/29/2017	\$7,500
Sacramento CA	Total Itemized Transactions with this Payee/Paye	r	\$7,500
95814	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,500
(B)			
Political Campaign Committee			
Name and Address			
(A) Bond Beebe	Purpose	Date	Amount
	(C)	(D)	(E)
4600 East-West Highway	Auditing Svcs - PEOPLE	05/05/2017	\$36,000
Bethesda	Auditing Svcs - PEOPLE	06/07/2017	\$6,000
MD 20814-3423	Total Itemized Transactions with this Payee/Paye		\$42,000
Z0814-3423 Type or Classification	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye		\$0
(B)	Total of All Hansactions with this Payee/Paye	i for this Schedule	\$42,000
Audit and Accounting Svcs			
Name and Address			
(A)			
BONFIRE	Purpose	Date	Amount
	(C)	(D)	(E)
1132 19TH ST NW		01/18/2017	\$5,858
	Political Action Staff Meeting Charges		AF
1132 19TH ST NW WASHINGTON DC	Total Itemized Transactions with this Payee/Paye	r	
WASHINGTON DC 20036-3602	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r Payer	\$0
WASHINGTON DC 20036-3602 Type or Classification	Total Itemized Transactions with this Payee/Paye	r Payer	\$5,858 \$0 \$5,858
WASHINGTON DC 20036-3602	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r Payer	\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broadband Dynamics LLC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Pa		\$9,143
8757 E. Via Dde Commercio Scottsdale	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,143
AZ			
85258	-		
Type or Classification (B)			
Telecommunications Company	-		
Name and Address			
(A)	-		
California Democratic Party	Purpose	Date	Amount
1005 12th Street, Suite H	(C) Political Program Support	(D) 04/13/2017	(E) \$50,000
Sacramento	Total Itemized Transactions with this Payee/Payer	04/10/2017	\$50,000
CA 95811-7012	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,000
(B)	_		
Political Organization			
Name and Address (A)			
California Latino Caucus Leadership PAC	- Purpose	Date	Amount
	(C)	(D)	(E)
777 S. Figueroa Street	PAC Contribution	07/26/2017	\$15,000
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$15,000
90017	Total Non-Itemized Transactions with this Payee/Pa	/	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$15,000
(B) Relitical Action Committee	-		
Political Action Committee Name and Address	1		
(A)			
California Legislative Black Caucus	- Purpose	Date	Amount
777 S. Figueroa St.	(C)	(D)	(E)
Suite 4050 Los Angeles	Political Program Support	07/26/2017	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
90017	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$15,000
Type or Classification	Total of All Transactions with this Payee/Payer I	or this Schedule	\$15,000
(B) Tax-Exempt Organization	-		
Name and Address	1		
(A)			
Camden County Democratic Committee	Purpose	Date	Amount
2240-15 Route 70 West	(C)	(D)	(E)
Cherry Hill	Political Program Support	10/13/2017	\$10,000
NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$10,000
08002-0000	Total of All Transactions with this Payee/Payer f		\$0 \$10,000
Type or Classification (B)			φ10,000
Political Organization	-		
Name and Address			
(A)			
Campaign for Accountability	Purpose	Date	Amount
611 Pennsylvania SE #337	(C)	(D)	(E)
Washington	Political Program Support	12/21/2017	\$90,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$90,000 \$0
20003	Total of All Transactions with this Payee/Payer f		\$90,000
Type or Classification (B)		I	
Tax-Exempt Organization	1		
Name and Address			
(A)	-		
Capell & Associates	Purpose	Date	Amount
1127 11th Street	(C) Lobbying Svcs - CA Political	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer	02/06/2017	\$6,000 \$6,000
CA 95814	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$30,000
Type or Classification	Total of All Transactions with this Payee/Payer f		\$36,000
(B)			
_obbying Services]		
Name and Address			
(A) Capitol News Company DBA Politico, LLC	Purpose	Date	Amount
Capitor News Company DBA Politico, LLC	(C)	(D)	(E)
P.O. Box 419342	Online Subscription-Political	02/13/2017	\$30,583
Boston	Online Subscription-Political	07/24/2017	\$9,518
MA 02241-9342	Total Itemized Transactions with this Payee/Payer		\$40,101
02241-9342 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$40,101
(B)	Total of All transactions with this rayee/Payer t		φ 4 0, 101
News & Info Organization	<u>]</u>		
Name a stad Aslahas as	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)

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Name and Address Anount Date Anount collia Cury Aguint for Assembly 2018 Purpose Date Anount 001 12th St. Collia Cury Aguint for Assembly 2018 Collia Cury Aguint for Assembly 2018 S8.800 03 201 201 St. Type or Classification Type or Classification S8.800 S8.800 03 and Address Coll of All Transactions with this PayeePayer for This Schedule S8.800 S8.800 04 and Coll of All Transactions with this PayeePayer for This Schedule S8.800 S8.800 05 and Coll of All Transactions with this PayeePayer for This Schedule S8.800 S8.800 05 and Address Purpose Date Anount 05 and Address Purpose Date Anount 05 and Address Purpose Date Anount 05 and Address Fold of All Transactions with this PayeePayer for This Schedule S8.800 17 pp or Classification Connoting Stransactions with this PayeePayer for This Schedule S8.800 17 pp or Classification S8.800 S8.800 S8.800 19 por Classification S8.800 S8.800 S		_		
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accamentol Tops of Classification Tops of Classification Solution Tops of Classification Total of All Transactions with this PayeePayer for This Schedule \$80.000 State Total of All Transactions with this PayeePayer for This Schedule \$80.000 State Total of All Transactions with this PayeePayer for This Schedule \$80.000 State Company Company Company State Company Company Company State Purpose Date Amount Company Company Company State State State Purpose Date Amount State State Purpose Date Amount State Total definitions Purpose Date Amount State Total definitions Purpose Date Amount State Total definitions Purpose Date Amount State State Committee Total definitions with this PayeePayer State State Total defall Transactions with t	1005 12th St			
Bits Total of All Transactions with this Payee/Payer S8 Total of All Transactions with this Payee/Payer for This Schedule 58.50 Name and Address Address Address Purpose Date Name and Address Purpose Date Address Purpose Date Purpose Date Amount S3 H Street, NW Political Program Support (th) this Payee/Payer 5200,000 Col Date Amount 5200,000 Total of All Transactions with this Payee/Payer 5200,000 5200,000 System Construction Purpose Date Amount Mame and Address (A) Purpose Date Amount Total of All Transactions with this Payee/Payer for This Schedule \$200,000 Scampaly Scampaly System Construction (B) Compaly Purpose Date Amount Total of All Transactions with this Payee/Payer Scampaly Scampaly Scampaly Scampaly System Construction (B) Contribidoin Condoin Scamp	Sacramento		11/29/2017	
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$8,800 Name and Address (A) Purpose Date Amount 331 H Street, NW deshington Cr Purpose Date Amount (B) 332 H Street, NW deshington Cr Purpose Date Amount (B) 0005 Type or Classification (B) Total of All Transactions with this Payee/Payer \$200,000 \$200,000 36 H Steener (C) Classification (C) Total of All Transactions with this Payee/Payer \$200,000 36 H Steener (C) Classification (C) Classification (C) Classification (C) (C) <			ayer	
(B) (B) Name and Address Address inflet Gramping Committee Purpose Date Amount S31 H Streek, NW Polifical Program Streek Payer 6200,000 S200,000 S31 H Streek, NW Polifical Program Streek Payer 6200,000 S200,000 Circle Transactions with this Payee/Payer 6200,000 S200,000 Circle Transactions with this Payee/Payer 6200,000 S200,000 Circle Transactions with this Payee/Payer 6200,000 S200,000 Total Invincement Transactions with this Payee/Payer 5200,000 S200,000 Site Company Campaign Support 11/29/2017 64,860 Total Invincement Transactions with this Payee/Payer 58,800 S200,000 Site Company Company Committee Total Invincement Transactions with this Payee/Payer 58,000 Type or Classification Committee Transactions with this Payee/Payer 58,000 S20,000 Total Invincement Transactions with this Payee/Payer 58,000 S20,000 S20,000 Total Invincemarce Transactions with this Payee/Payer 59,000<		-Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,800
Name and Address Purpose Date Amount iether For American Progress Purpose Date Amount istangion CD (D) Amount istangion CD (D) (E) 5200.000 0005 Total of All Transactions with this PayeePayer \$200.000 \$200.000 0005 Total of All Transactions with this PayeePayer \$200.000 accementO Total of All Transactions with this PayeePayer \$200.000 accamento Campaign Experimento Amount \$200.000 Type or Classification Total of All Transactions with this PayeePayer \$80.800 Stat Comparison Total of All Transactions with this PayeePayer \$80.800 Stat Comparison Total of All Transactions with this PayeePayer \$80.800 Stat Comparison Total of All Transactions with this PayeePayer \$80.800 Stat Comparison Total of All Transactions with this PayeePayer \$80.800 Stat Comparison Total of All Transactions with this PayeePayer \$10.000 Cols Mourt Total of All Transactions with this PayeePayer \$10.000	(B)			
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33.14 Street, NW Political Program Support 0.4/27/2017 \$200.000 0005 Total Incrined Transactions with this Payee/Payer \$200.000 0005 Total of All Transactions with this Payee/Payer \$200.000 0005 Total of All Transactions with this Payee/Payer for This Schedule \$200.000 005 Total of All Transactions with this Payee/Payer \$200.000 005 Total of All Transactions with this Payee/Payer for This Schedule \$200.000 005 Compaign Support Total Payee/Payer \$8.800 005 Total of All Transactions with this Payee/Payer \$8.800 \$8.800 016 Compaign Support Total Payee/Payer \$12.000 016 Compaign Support Total Payee/Payer \$12.000 016 Compaign Support Total Payee/Payer \$10.000 017 Payer Classification Total Payee/Payer	-			
C Instruction Source Source<	1333 H Street, NW			
Operation Control Annon-termized Transactions with this Payee/Payer State	Vashington DC			\$200,000
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A Total Non-Itemized Transactions with this Payee/Payer \$9,743 9101-0601 Total of All Transactions with this Payee/Payer for This Schedule \$9,743 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$9,743 Sable Company Name and Address (A) Purpose Date Amount CO CO (D) (E) 20. Box 652 PAC Contribution 11/13/2017 \$5,000 allahassee Total Itemized Transactions with this Payee/Payer \$5,000 L Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,000 Type or Classification (B) Total of All Transactions with this Payee/Payer \$0 You or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$5,000 Name and Address Purpose Date Amount	T14 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	for This Schedule	\$50,000 \$0 \$50,000 Amount
Type or Classification (B) Purpose Date Amount Cable Company (A) (C) (D) (E) Committee for Legislative Integrity & ruthfulness Purpose Date Amount CO (C) (D) (E) 20. Box 652 PAC Contribution 11/13/2017 \$5,000 allahassee Total Itemized Transactions with this Payee/Payer \$5,000 L Total Non-Itemized Transactions with this Payee/Payer \$0 2302 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 (B) Voltical Action Committee Purpose Date	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	for This Schedule	\$50,000 \$0 \$50,000 Amount (E)
(B) Stable Company Name and Address (A) Purpose Date Amount Committee for Legislative Integrity & ruthfulness Purpose (D) (E) 20. Box 652 PAC Contribution 11/13/2017 \$5,000 allahassee Total Itemized Transactions with this Payee/Payer \$5,000 L Total Non-Itemized Transactions with this Payee/Payer \$0 2302 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 (B) Follicical Action Committee Purpose Date Amount	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$50,000 \$0 \$50,000 Amount (E) \$0 \$9,743
Stable Company Name and Address (A) Committee for Legislative Integrity & ruthfulness CO. Box 652 PAC Contribution Date Amount 100. Box 652 PAC Contribution 11/13/2017 \$5,000 allahassee Total Itemized Transactions with this Payee/Payer \$5,000 L Total Non-Itemized Transactions with this Payee/Payer \$0 2302 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 (B) Itemized Purpose Amount Volitical Action Committee Purpose Date Amount	1714 Franklin St. #100-136 Oakland CA 94612 Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$50,000 \$0 \$50,000 Amount (E) \$0 \$9,743
Name and Address (A) Purpose Date Amount Committee for Legislative Integrity & rruthfulness Purpose Date Amount P.O. Box 652 PAC Contribution 11/13/2017 \$5,000 allahassee Total Itemized Transactions with this Payee/Payer \$5,000 L Total Non-Itemized Transactions with this Payee/Payer \$0 2302 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 (B) * * \$5,000 Volitical Action Committee Purpose Date Amount	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$50,000 \$0 \$50,000 Amount (E) \$0 \$9,743
Nommittee for Legislative Integrity & ruthfulness Purpose (C) Date (D) Amount (E) 10. Box 652 PAC Contribution 11/13/2017 \$5,000 allahassee Total Itemized Transactions with this Payee/Payer \$5,000 2302 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 Volitical Action Committee Name and Address Purpose Date Amount (E)	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$50,000 \$0 \$50,000 Amount (E) \$0 \$9,743
Purpose Date Amount (C) (D) (E) 20. Box 652 PAC Contribution 11/13/2017 \$5,000 allahassee Total Itemized Transactions with this Payee/Payer \$5,000 L Total Non-Itemized Transactions with this Payee/Payer \$0 2302 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 (B) 'olitical Action Committee Purpose Date Name and Address Purpose Date Amount	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$50,000 \$0 \$50,000 Amount (E) \$0 \$9,743
(C) (D) (E) 20. Box 652 PAC Contribution 11/13/2017 \$5,000 allahassee Total Itemized Transactions with this Payee/Payer \$\$5,000 L Total Non-Itemized Transactions with this Payee/Payer \$\$0 2302 Total of All Transactions with this Payee/Payer for This Schedule \$\$5,000 B total Action Committee \$\$ Name and Address Purpose Date Amount	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$50,000 \$0 \$50,000 Amount (E) \$0 \$9,743
allahassee Total Itemized Transactions with this Payee/Payer \$5,000 L Total Non-Itemized Transactions with this Payee/Payer \$0 2302 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$5,000 Volitical Action Committee Purpose Date Amount	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address (A) Committee for Legislative Integrity &	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	Date (D) ayer for This Schedule	\$50,000 \$0 \$50,000 Amount (E) \$9,743 \$9,743
L Total Non-Itemized Transactions with this Payee/Payer \$0 2302 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 Type or Classification (B) ************************************	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address (A) Committee for Legislative Integrity & Truthfulness	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) ayer for This Schedule	\$50,000 \$0 \$50,000 (E) \$9,743 \$9,743 \$9,743
2302 Total of All Transactions with this Payee/Payer for This Schedule \$5,000 Type or Classification (B) * * volitical Action Committee * * Name and Address Purpose Date Amount	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address (A) Committee for Legislative Integrity & Truthfulness P.O. Box 652	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution	Date (D) ayer for This Schedule	\$50,000 \$0 \$50,000 Amount (E) \$9,743 \$9,743 \$9,743
Type or Classification (B) ************************************	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address (A) Committee for Legislative Integrity & Truthfulness P.O. Box 652 Tallahassee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 11/13/2017	\$50,000 \$0 \$50,000 Amount (E) \$9,743 \$9,743 \$9,743 (E) \$5,000 \$5,000
Name and Address Purpose Date Amount	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address (A) Committee for Legislative Integrity & Truthfulness P.O. Box 652 Tallahassee FL 32302	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Pourpose (C) Pourpose (C) Pourpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule	\$50,000 \$0 \$50,000 (E) \$9,743 \$0,745 \$0,0000 \$0,0000 \$0,0000 \$0,000 \$0,000 \$0,0000 \$0,0000 \$0,0000 \$0,00000
Name and Address Purpose Date Amount	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address (A) Committee for Legislative Integrity & Truthfulness P.O. Box 652 Tallahassee FL 32302 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Pourpose (C) Pourpose (C) Pourpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule	\$50,000 \$0 \$50,000 (E) \$9,743 \$0,745 \$0,0000 \$0,0000 \$0,0000 \$0,000 \$0,000 \$0,0000 \$0,0000 \$0,0000 \$0,00000
	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address (A) Committee for Legislative Integrity & Truthfulness P.O. Box 652 Tallahassee FL 32302 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Pourpose (C) Pourpose (C) Pourpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule	\$50,000 \$0 \$50,000 (E) \$9,743 \$0,745 \$0,0000 \$0,0000 \$0,0000 \$0,000 \$0,000 \$0,0000 \$0,0000 \$0,0000 \$0,00000
	1714 Franklin St. #100-136 Oakland CA 94612 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company Name and Address (A) Committee for Legislative Integrity & Truthfulness P.O. Box 652 Tallahassee FL 32302 Type or Classification (B) Political Action Committee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f	Date (D) ayer for This Schedule	\$50,000 \$0 \$50,000 (E) \$9,743 \$9,743 \$9,743 \$9,743 \$9,743 \$9,743 \$9,743 \$9,743

1800 M Street, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Political Program Support	02/10/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer	TOF THIS SCHEdule	\$7,500
Issue Advocacy Organization			
Name and Address			
(A) Committee on States			
Committee on States	Purpose	Date	Amount
1101 Haynes Street	(C)	(D)	(E)
Raleigh	Political Program Support Total Itemized Transactions with this Payee/Payer	04/04/2017	\$25,000 \$25,000
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$0
27604-1455 Type or Classification	Total of All Transactions with this Payee/Payer		\$25,000
(B)			. ,
Issue Advocacy Organization	-		
Name and Address			
(A)			
Committee to Elect Sandra B Cunningham		Dete	Americant
22 Willow St	Purpose (C)	Date (D)	Amount (E)
Jersey City	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,000
07305-0000	Total of All Transactions with this Payee/Payer		\$5,000
Type or Classification			
(B) Political Campaign Committee	-		
Name and Address	+		
(A)			
Committee to Re-Elect Vincent Prieto	1		
	Purpose	Date	Amount
753 9th Street	(C)	(D)	(E)
Secaucus NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$8,000
07094-0000	Total of All Transactions with this Payee/Payer		\$8,000
Type or Classification			ψ0,000
(B)			
Political Campaign Committee			
Name and Address			
(A) Community Catalyst Action Fund			
Community Catalyst Action Fully	Purpose	Date	Amount
One Federal Street, 5th Flo	(C) Digital Ads - Health Care	(D) 07/25/2017	(E) \$5,000
Boston	Total Itemized Transactions with this Payee/Payer	01/25/2017	\$5,000
MA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
02110-0000 Type or Classification	Total of All Transactions with this Payee/Payer		\$5,000
(B)			
Issue Advocacy Organization	-		
Name and Address			
(A)			
(A) Congressional Black Caucus Institute	– Purpose	Date	Amount
Congressional Black Caucus Institute	– Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Institute 413 New Jersey Avenue, SE	(C) Political Program Support		(E) \$15,000
Congressional Black Caucus Institute	(C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/21/2017	(E) \$15,000 \$15,000
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 03/21/2017 ayer	(E) \$15,000 \$15,000 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/21/2017 ayer	(E) \$15,000 \$15,000
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 03/21/2017 ayer	(E) \$15,000 \$15,000 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 03/21/2017 ayer	(E) \$15,000 \$15,000 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 03/21/2017 ayer	(E) \$15,000 \$15,000 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 03/21/2017 ayer	(E) \$15,000 \$15,000 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer t Purpose	(D) 03/21/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 Amount
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer t Purpose (C)	(D) 03/21/2017 ayer for This Schedule Date (D)	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E)
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support	(D) 03/21/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,000
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Potent of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$6,000
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer for the payee state of the paye	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$0 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Potent of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$6,000
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer for the payee state of the paye	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$0 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer for the payee state of the paye	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$0 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer for the payee state of the paye	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$0 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$6,000 \$6,000
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$6,000 \$6,000 \$6,000
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Connie Leyva for Senate 2018 1127 11th Street Sacramento	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Campaign Support	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000\$6,000 \$6,0000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Connie Leyva for Senate 2018 1127 11th Street Sacramento CA	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$8,800 \$8,800 \$8,800
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Connie Leyva for Senate 2018 1127 11th Street Sacramento CA 95814	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule Date (D) 11/29/2017 ayer	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$8,800 \$8,800 \$8,800 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Connie Leyva for Senate 2018 1127 11th Street Sacramento CA 95814 Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule Date (D) 11/29/2017 ayer	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$8,800 \$8,800 \$8,800
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Connie Leyva for Senate 2018 1127 11th Street Sacramento CA 95814 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule Date (D) 11/29/2017 ayer	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$8,800 \$8,800 \$8,800 \$0
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Connie Leyva for Senate 2018 1127 11th Street Sacramento CA 95814 Type or Classification (B) Political Campaign Committee	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule Date (D) 11/29/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 \$15,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$8,000 \$8,800 \$8,800 \$8,800 \$8,800
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Connie Leyva for Senate 2018 1127 11th Street Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (B) Political Campaign Committee Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C)	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule Date (D) 11/29/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 \$15,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$8,800 \$8,800 \$8,800 \$8,800 \$8,800 \$8,800
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Institute, Inc 1128 16th Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Connie Leyva for Senate 2018 1127 11th Street Sacramento CA 95814 Type or Classification (B) Political Campaign Committee	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 03/21/2017 ayer for This Schedule Date (D) 06/28/2017 ayer for This Schedule Date (D) 11/29/2017 ayer for This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 \$15,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$8,000 \$8,800 \$8,800 \$8,800 \$8,800

350 E Street	Purpose	Date	Amount
Santa Rosa CA	(C) Database Svcs - Political	(D) 12/21/2017	(E) \$5,63
95404	Total Itemized Transactions with this Payee/Pay		\$5,63
Type or Classification	Total Non-Itemized Transactions with this Payee		\$1,44
(B)	Total of All Transactions with this Payee/Pay		\$7,07
Telecommunications Company			
Name and Address	Purpose	Date	Amount
(A) Corestaff Services	(C) Temp Svcs for WA phonebank	(D) 05/25/2017	(E) \$6,16
Colestali Services	Temp Svcs for WA phonebank	05/26/2017	\$8,37
P.O. Box 60876	Temp Svcs for WA phonebank	07/12/2017	\$5,0
Charlotte	Temp Svcs for WA phonebank	07/24/2017	\$5.58
NC	Temp Svcs for WA phonebank	08/17/2017	\$8,08
28260-0876	Temp Svcs for WA phonebank	09/14/2017	\$5,92
Type or Classification	Temp Svcs for WA phonebank	09/20/2017	\$5,40
(B)	Temp Svcs for WA phonebank	10/24/2017	\$7,84
Temporary Staffing Company	Temp Svcs for WA phonebank	11/16/2017	\$5,50
	Temp Svcs for WA phonebank	12/01/2017	\$10,3
	Total Itemized Transactions with this Payee/Pay		\$68,3
	Total Non-Itemized Transactions with this Payee		\$29,80
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$98,2
Name and Address			
(A)	_		
СОННЮ	Purpose	Date	Amount
175 S. 3rd Street	(C)	(D)	(E)
Columbus	Political Program Support	08/31/2017	\$5,00
OH	Total Itemized Transactions with this Payee/Pay		\$5,00
43215	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$5.0
Type or Classification	Total of All Transactions with this Payee/Pay	er for this Schedule	\$5,00
(B)			
Tax-Exempt Organization			
Name and Address			
(A) CQ-Roll Call, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
77 K Street, NE	Online Subscription Svcs - Political	02/15/2017	\$62,54
Washington	Online Subscription Svcs - Political	03/28/2017	\$9,8
DC	Total Itemized Transactions with this Payee/Pay		\$72,3
20002	Total Non-Itemized Transactions with this Payee		. , , , , , , , , , , , , , , , , , , ,
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$72,35
(B)			
Publications Company			
Name and Address			
(A)	_		
Cristina Garcia for Assembly 2018	Purpose	Date	Amount
921 11th Street	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/Pay		\$8,80
95814	Total Non-Itemized Transactions with this Payee	e/Payer	¢0.00
Type or Classification	Total of All Transactions with this Fayee/Fay	er for This Schedule	\$8,80
(B)			
Political Campaign Committee			
Name and Address			
(A)	_		
Cryan for Senate	Purpose	Date	Amount
985 Stuyvesant Avenue	(C)	(D)	(E)
Union	Campaign Support	05/26/2017	\$5,00
NJ	Total Itemized Transactions with this Payee/Pay		\$5,00
07083-0000	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$2,00
Type or Classification	Total of All Transactions with this Payee/Pay	er for this Schedule	\$7,00
(B)			
Political Campaign Committee			
Name and Address			
(A) David Chiu for Assambly 2018	_		
David Chiu for Assembly 2018	Purpose	Date	Amount
1005-12th Street	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/Pay		\$8,80
95814	Total Non-Itemized Transactions with this Payee		0 0 0
Type or Classification	Total of All Transactions with this Payee/Pay	er for this Schedule	\$8,80
(B)	_		
Political Campaign Committee			
Name and Address			
(A)	_		
(A) Del Norte County Democratic Central	Purnose	Date	Amount
(A) Del Norte County Democratic Central	Purpose (C)	Date (D)	Amount (E)
(A) Del Norte County Democratic Central Committee	(C)	Date (D) 11/29/2017	(E)
(A) Del Norte County Democratic Central Committee 5429 Madison Avenue	(C) Political Program Support	(D) 11/29/2017	(E) \$36,50
(A) Del Norte County Democratic Central Committee 5429 Madison Avenue Sacramento	(C) Political Program Support Total Itemized Transactions with this Payee/Pay	(D) 11/29/2017 er	(E) \$36,50 \$36,50
	(C) Political Program Support	(D) 11/29/2017 er 2/Payer	
(A) Del Norte County Democratic Central Committee 5429 Madison Avenue Sacramento CA	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 11/29/2017 er 2/Payer	(E) \$36,50 \$36,50 \$36,50 \$
(A) Del Norte County Democratic Central Committee 5429 Madison Avenue Sacramento CA 95841	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 11/29/2017 er 2/Payer	(E) \$36,50 \$36,50 \$36,50 \$

Name and Address	Purpose	Date	Amount
(A) Democracy Alliance	(C) Political Program Support	(D) 02/10/2017	(E) \$70,000
	Political Program Support	10/30/2017	\$75,000
1401 K Street, NW	Total Itemized Transactions with this Payee/Payer	10/00/2011	\$145,000
Washington	Total Non-Itemized Transactions with this Payee/P	ayer	\$C
DC	Total of All Transactions with this Payee/Payer		\$145,000
20005 Type or Classification	-		
(B) Issue Advocacy Organization	_		
Name and Address			
(A)			
Democratic Association of Secretaries of			
State	Purpose	Date	Amount
	(C)	(D) 06/29/2017	(E)
135 Elizabeth Street Hartford	Political Program Support Total Itemized Transactions with this Payee/Payer	06/29/2017	\$25,000 \$25,000
CT	Total Non-Itemized Transactions with this Payee/Payer	aver	\$25,000
06105-0000	Total of All Transactions with this Payee/Payer		\$25,000
Type or Classification	,	1	
(B)			
Political Organization			
Name and Address			
(A)	_		
Democratic Attorneys General Association	Fulpose	Date	Amount
1580 Lincoln Street	(C)	(D)	(E)
Denver	Political Program Support	04/13/2017	\$50,000
со	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$50,000 \$0
80203	Total of All Transactions with this Payee/Payer		\$50,000
Type or Classification	Tanadouona with this rayee/Payer		φ 30,00 0
(B) Political Organization	-		
Political Organization Name and Address			
(A)			
Democratic Central Committee of Marin	-		. .
	Purpose	Date	Amount
c/o River City Business Ser	(C) Political Program Support	(D) 11/29/2017	(E) \$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer	11/23/2017	\$36,500
CA	Total Non-Itemized Transactions with this Payee/P	aver	φ00,000 \$(
95841	Total of All Transactions with this Payee/Payer		\$36,500
Type or Classification (B)			
Political Campaign Committee	-		
Name and Address			
(A)			
Democratic Committee of Bergen County,	-		
Inc	Purpose	Date	Amount
	(C)	(D)	(E)
540 Hudson Street, 6th Floo	Political Program Support	10/13/2017	\$35,000
Hackensack NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	avor	\$35,000 \$0
07601-0000	Total of All Transactions with this Payee/Payer		\$35,000
Type or Classification			\$00,000
(B)			
Political Organization			
Name and Address			
(A)	Burnasa	Data	Amount
Democratic Governors Association	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW	Political Program Support	12/06/2017	
Washington	Political Program Support	12/00/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$250,000
20005	Total Non-Itemized Transactions with this Payee/P		\$C
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$250,000
(B) Rolitical Organization	-		
Political Organization Name and Address			
(A)			
(A) Democratic Legislative Campaign	-		A
Committee	Purpose (C)	Date (D)	Amount (E)
-	Political Program Support	05/02/2017	(⊑) \$100,000
1225 Eye Street, NW	Political Program Support	08/30/2017	\$400,000
Washington	Total Itemized Transactions with this Payee/Payer		\$500,000
DC 20005	Total Non-Itemized Transactions with this Payee/P	ayer	\$000,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$500,000
(B)			
Political Organization	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Democratic Municipal Officials	Political Program Support	03/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
1431 W Fargo Avenue	Tatal Nam Itansing d Transaction 20, 01, D 20	aver	\$0
1431 W. Fargo Avenue Chicago	Total Non-Itemized Transactions with this Payee/P	for This Schodula	#0E 000
1431 W. Fargo Avenue Chicago IL	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
Chicago IL	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
Chicago	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000

Political Organization Name and Address			
(A) DELTA AIR LINES		Date	Amount
	Purpose (C)	(D)	(E)
DEPT 680 1030 DELTA BLVD ATLANTA	Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer	07/14/2017	\$5,59
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$5,59 \$16,05
30354 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$21,64
(B)			
Airline Name and Address			
(A)			
Dr. Joaquin Arambula for Assembly	Purpose	Date	Amount
1225 8th St	(C) Campaign Support	(D) 11/29/2017	(E) \$8,80
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$8,80
95814	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,80
(B) Political Campaign Committee	_		
Name and Address			
(A) Ed Chau for Assembly 2018	_		. .
2	Purpose (C)	Date (D)	Amount (E)
1787 Tribute Rd. Sacramento	Campaign Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$8,80 \$
95814 Type or Classification	Total of All Transactions with this Payee/Payer		م \$8,80
(B)			
Political Campaign Committee			
Name and Address (A)			
Eduardo Garcia for Assembly 2018	Purpose	Date	Amount
1017 L St.	(C)	(D)	(E)
Sacramento	Campaign Support Total Itemized Transactions with this Payee/Payer	11/29/2017	\$8,80 \$8,80
CA 95814	Total Non-Itemized Transactions with this Payee/P	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,80
(B) Political Campaign Committee	_		
Name and Address			
(A)			
Eleanor Roosevelt Legacy Committee	Purpose	Date	Amount
P.O. Box 20293	(C) Political Program Support	(D) 05/02/2017	(E) \$20,00
New York NY	Total Itemized Transactions with this Payee/Payer		\$20,00
10001	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$ \$20,00
Type or Classification (B)			φ20,00
Political Campaign Committee	—		
Name and Address			
(A) Election Fund of Senator Codey	_		
347 Mt. Pleasant Ave Ste 20	Purpose	Date	Amount
West Orange	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
NJ	Total Non-Itemized Transactions with this Payee/P		\$5,00
07052-0000 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
(B)			
Political Campaign Committee Name and Address			
(A)			
		Deta	Americant
(A) Election Fund of Senator Joseph Vitale	Purpose (C)	Date (D)	Amount (E)
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Noodbridge	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Woodbridge NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$ \$6,00
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Woodbridge NJ 07095-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$ \$6,00
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Noodbridge NJ 7095-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$ \$6,00
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Noodbridge NJ J7095-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$ \$6,00
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Woodbridge NJ 07095-0000 Type or Classification (B) Political Campaign Committee Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$ \$6,00
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Woodbridge NJ 17095-0000 Type or Classification (B) Political Campaign Committee Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D)	(E) \$6,00 \$6,00
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Noodbridge NJ 17095-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin P.O. Box 43062	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule	(E) \$6,00 \$6,00 Amount (E)
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Woodbridge NJ 07095-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin P.O. Box 43062 Montclair	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 05/26/2017	(E) \$6,00 \$6,00 \$6,00 (E) \$5,00 \$5,00
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Woodbridge NJ 07095-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin P.O. Box 43062 Montclair NJ 07043-0000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 05/26/2017 ayer	(E) \$6,00 \$6,00 \$6,00 \$5,00 \$5,00 \$5,00 \$2,50
(A) Election Fund of Senator Joseph Vitale P.O. Box 1467 Woodbridge NJ 07095-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin P.O. Box 43062 Wontclair NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 05/26/2017 ayer	(E) \$6,00 \$6,00 \$6,00 (E) \$5,00 \$5,00

(A) Election Fund of Troy E. Singleton for NJ	_ Purpose (C)	Date (D)	Amount (E)
Senate	Total Itemized Transactions with this Payee/Payer	. ,	\$0
	Total Non-Itemized Transactions with this Payee/Pa		\$5,000
907 Morgan Avenue Palmyra	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,000
NJ			
08065-0000	_		
Type or Classification (B)			
Political Campaign Committee	-		
Name and Address	-		
(A)			
Election Fund of Weinberg for Senate	Purpose	Date	Amount
P.O. Box 3392	(C)	(D)	(E)
Teaneck	Campaign Support	05/26/2017	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$5,000 \$2,500
07666-0000	Total of All Transactions with this Payee/Payer for		\$2,500
Type or Classification (B)		1	
Political Campaign Committee	-		
Name and Address			
(A)			
Eloise Gomez Reyes for Assembly 2018	Purpose	Date	Amount
1225 8th St	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$8,800 \$0
95814	Total of All Transactions with this Payee/Payer for		م و \$8,800
Type or Classification (B)			\$3,300
رے) Political Campaign Committee	1		
Name and Address			
(A)			
Emerge America	Purpose	Date	Amount
406 Frist Street SE Third F	(C)	(D)	(E)
Washington	Political Program Support Total Itemized Transactions with this Payee/Payer	07/18/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$10,000 \$0
20003	Total of All Transactions with this Payee/Payer for		\$0
Type or Classification (B)			+ , - 00
Political Organization	-		
Name and Address			
(A)	- Dumana	Data	A
Emily's List	Purpose (C)	Date (D)	Amount (E)
1800 M Street, NW	Political Program Support	03/31/2017	\$10,000
Washington	Political Program Support	07/10/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$110,000
20036	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$110,000
Political Organization	1		
Name and Address			
(A)	-		
EPI Policy Center	Purpose	Date	Amount
1225 Eye Street NW	(C) Political Program Support	(D) 04/04/2017	(E) \$150,000
Washington	Total Itemized Transactions with this Payee/Payer	04/04/2017	\$150,000 \$150,000
DC 20005	Total Non-Itemized Transactions with this Payee/Payer	yer	\$150,000
Type or Classification	Total of All Transactions with this Payee/Payer for		\$150,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A) Eric Schneiderman 2018	Purpose	Date	Amount
	(C)	(D)	(E)
82 Nassau Street	Campaign Support	05/25/2017	\$15,000
New York	Campaign Support	11/15/2017	\$15,100
NY 10038	Total Itemized Transactions with this Payee/Payer		\$30,100
	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$0 \$30,100
type or Classification	and a manadolions with this rayee/rayer it		φ30,100
Type or Classification (B)			
(B) Political Campaign Committee			
(B) Political Campaign Committee Name and Address			
(B) Political Campaign Committee Name and Address (A)			
(B) Political Campaign Committee Name and Address (A)	Purpose	Date	Amount
(B) Political Campaign Committee Name and Address (A) Essex County Democratic Committee 50 Main Street	(C)	(D)	(E)
(B) Political Campaign Committee Name and Address (A) Essex County Democratic Committee 50 Main Street West Orange			
(B) Political Campaign Committee Name and Address (A) Essex County Democratic Committee 50 Main Street West Orange NJ	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/12/2017 yer	(E) \$37,000
(B) Political Campaign Committee Name and Address (A) Essex County Democratic Committee 50 Main Street West Orange NJ 07052-0000	(C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 07/12/2017 yer	(E) \$37,000 \$37,000
(B) Political Campaign Committee Name and Address (A) Essex County Democratic Committee 50 Main Street West Orange NJ	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/12/2017 yer	(E) \$37,000 \$37,000 \$0
(B) Political Campaign Committee Name and Address (A) Essex County Democratic Committee 50 Main Street West Orange NJ 07052-0000 Type or Classification (B) Political Organization	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/12/2017 yer	(E) \$37,000 \$37,000 \$0
(B) Political Campaign Committee Name and Address (A) Essex County Democratic Committee 50 Main Street West Orange NJ 07052-0000 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/12/2017 yer	(E) \$37,000 \$37,000 \$0

Eustace for Assembly	Purpose (C)	Date (D)	Amount (E)
140 W. Pleasant Avenue	Total Itemized Transactions with this Payee/Payer		(Ľ)
Aaywood	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,00
NJ	Total of All Transactions with this Payee/Payer for	r This Schedule	\$6,00
Type or Classification			
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Evan Low for Assembly 2018	Purpose	Date	Amount
225 8th St	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$8,80
5814	Total of All Transactions with this Payee/Payer for		\$8,80
Type or Classification			φ0,00
(B) Political Campaign Committee	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Evolution Strategies	Survey & Communications Services - Legislative	02/13/2017	\$10,31
	Survey & Communications Services - Legislative	04/24/2017	\$10,67
i620 James Gunnell Lane Alexandria	Survey & Communications Services - Legislative	08/14/2017	\$40,90
/A	Survey & Communications Services - Legislative	10/13/2017	\$35,18
22310	Survey & Communications Services - Legislative Survey & Communications Services - Legislative	10/26/2017 11/14/2017	\$21,1
Type or Classification	Survey & Communications Services - Legislative Survey & Communications Services - Legislative	11/14/2017	\$15,12 \$27,65
(B)	Survey & Communications Services - Legislative	12/11/2017	\$27,0
Survey & Communications Company	Total Itemized Transactions with this Payee/Payer		\$176,7
	Total Non-Itemized Transactions with this Payee/Pay		\$7
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$177,40
Name and Address			
(A) Express Services, Inc	_		
Express Services, Inc	Purpose	Date	Amount
P.O. Box 844277	(C)	(D)	(E)
os Angeles	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,3
00084-4277	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,30
Type or Classification			
(B) Temporary Staffing Company			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) Fair Elections Center	Purpose (C)	Date (D)	Amount (E)
(A) Fair Elections Center 1825 K Street, NW		Date (D) 11/07/2017	(E)
(A) Fair Elections Center 1825 K Street, NW Washington	(C)	(D)	(E) \$10,00
(A) Fair Elections Center 1825 K Street, NW Vashington DC	(C) Political Program Support	(D) 11/07/2017	(E) \$10,00 \$10,00
(A) Fair Elections Center 1825 K Street, NW Washington DC 20006	(C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er	(E) \$10,00 \$10,00
(A) Fair Elections Center 1825 K Street, NW Vashington DC	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 11/07/2017 er	(E) \$10,00 \$10,00
(A) Fair Elections Center 1825 K Street, NW Vashington DC 20006 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 11/07/2017 er	(E) \$10,00 \$10,00
(A) Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 11/07/2017 er	(E) \$10,00 \$10,00
(A) Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) fax-Exempt Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 11/07/2017 er	(E) \$10,00 \$10,00
(A) Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) fax-Exempt Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 11/07/2017 er	(E) \$10,00 \$10,00
(A) Fair Elections Center 825 K Street, NW Vashington DC 20006 Type or Classification (B) fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 11/07/2017 er r This Schedule Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E)
(A) Fair Elections Center 825 K Street, NW Vashington DC 20006 Type or Classification (B) fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 825 K Street NW	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	(D) 11/07/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00
(A) Fair Elections Center 825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 825 K Street NW Vashington	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,00 \$25,00 \$25,00 \$25,00
(A) Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Washington DC 20006	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,00 \$25,00 \$25,00 \$25,00
(A) Fair Elections Center 1825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Vashington DC 20006 Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00
(A) Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Washington DC 20006 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00
(A) Fair Elections Center 1825 K Street, NW Vashington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Vashington DC 20006 Type or Classification (B) ssue Advocacy Organization	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00
(A) Fair Elections Center 1825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Vashington DC 20006 Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$25,00 \$25,00
(A) Fair Elections Center 1825 K Street, NW Vashington OC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Vashington OC 20006 Type or Classification (B) Ssue Advocacy Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
(A) Fair Elections Center 825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 825 K Street NW Vashington DC 20006 Type or Classification (B) Ssue Advocacy Organization Name and Address (A) First State Strong	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00
(A) Fair Elections Center 1825 K Street, NW Vashington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Vashington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	(D) 11/07/2017 er r This Schedule (D) 04/04/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
(A) Fair Elections Center 825 K Street, NW Vashington OC 10006 Type or Classification (B) Type or Classification (A) Fair Elections Legal Network LLC 825 K Street NW Vashington OC 10006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong 20. Box 9632 Vilmington	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule pate (D) 02/10/2017	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,00\$\$25,0
(A) air Elections Center 825 K Street, NW Vashington DC 10006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) air Elections Legal Network LLC 825 K Street NW Vashington DC 10006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Type or Classification (B) ssue Advocacy Organization Name and Address (A) Type or Classification (B) State Strong P.O. Box 9632 Villmington DE	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,00\$\$25,0
(A) air Elections Center 825 K Street, NW Vashington DC 10006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) air Elections Legal Network LLC 825 K Street NW Vashington DC 10006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Type or Classification (B) ssue Advocacy Organization Name and Address (A) Type or Classification (B) State Strong P.O. Box 9632 Villmington DE	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,00\$\$25,0
(A) Fair Elections Center 825 K Street, NW Vashington DC 10006 Type or Classification (B) fax-Exempt Organization Name and Address (A) fair Elections Legal Network LLC 825 K Street NW Vashington DC 10006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Type or Classification (B) ssue Advocacy Organization Name and Address (A) Type or Classification (B) 20. Box 9632 Vilmington DE 9809 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,00\$\$25,0
(A) Fair Elections Center 825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 825 K Street NW Vashington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632 Wilmington DE 19809 Type or Classification (B) Political Action Committee	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,0000 \$25,0000 \$25,0000 \$25,0000 \$25,000000 \$25,00000000000000000000000
(A) Fair Elections Center 825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 825 K Street NW Vashington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632 Wilmington DE 9809 Type or Classification (B) Political Action Committee Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,0000 \$25,0000 \$25,0000 \$25,0000 \$25,000000 \$25,00000000000000000000000
(A) Fair Elections Center 1825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Vashington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632 Wilmington DE 19809 Type or Classification (B) Political Action Committee Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,0000 \$25,0000 \$25,0000 \$25,0000 \$25,000000 \$25,00000 \$25,000
(A) Fair Elections Center 825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 825 K Street NW Vashington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632 Wilmington DE 9809 Type or Classification (B) Political Action Committee Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution Total of All Transactions with this Payee/Payer for Purpose Purpose Purpose Purpose Purpose Purpose Purpose Purpose Purpose <td>(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er r This Schedule</td> <td>(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$27,50</td>	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$27,50
(A) Fair Elections Center 825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 825 K Street NW Vashington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632 Wilmington DE 9809 Type or Classification (B) Political Action Committee Name and Address (A) Type or Classification (B) Political Action Committee Name and Address (A) Type or Classification (B) Political Action Committee Name and Address (A) Fiscal Policy Institute	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contribution Total Itemized Transactions with this Payee/Payer for Contribution Total Itemized Transactions with this Payee/Payer for Contribution Total Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C)	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule (D) 02/10/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$27,50 \$20,50 \$20,
(A) air Elections Center 825 K Street, NW Vashington DC 10006 Type or Classification (B) ax-Exempt Organization Name and Address (A) air Elections Legal Network LLC 825 K Street NW Vashington DC 10006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Co 2006 Type or Classification (B) 20. Box 9632 Vilmington DE 9809 Type or Classification (A) Type or Classification (A) Co 20. Box 9632 Vilmington DE 9809 Type or Classification (A) Co Co Co Co Co Co Co Co Co Co	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contribution Total Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Political Program Support Purpose	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25
(A) Fair Elections Center 1825 K Street, NW Vashington DC 20006 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Vashington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632 Wilmington DE 19809 Type or Classification (B) Political Action Committee Name and Address (A) Fiscal Policy Institute I Lear Jet Lane atham NY	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$25,
(A) Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Washington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632 Wilmington DE 19809 Type or Classification (B) Political Action Committee Name and Address (A) Type or Classification (B) Political Action Committee Name and Address (A) Tiscal Policy Institute I Lear Jet Lane atham NY 12110	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contribution Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support [C] Political Program Support [C] Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Pay	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$25,00 \$
(A) Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Washington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632 Wilmington DE 19809 Type or Classification (B) Political Action Committee Name and Address (A) Type or Classification (B) Political Action Committee Name and Address (A) Fiscal Policy Institute I Lear Jet Lane atham NY 12110 Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$25,00 \$25,
(A) Fair Elections Center 825 K Street, NW Vashington DC 20006 Type or Classification (B) fax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 825 K Street NW Vashington DC 20006 Type or Classification (B) ssue Advocacy Organization Name and Address (A) First State Strong P.O. Box 9632 Wilmington DE 9809 Type or Classification (B) Political Action Committee Name and Address (A) Fiscal Policy Institute Lear Jet Lane atham YY 2110	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contribution Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support [C] Political Program Support [C] Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Pay	(D) 11/07/2017 er r This Schedule Date (D) 04/04/2017 er r This Schedule Date (D) 02/10/2017 er r This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,0000 \$25,0000 \$25,0000 \$25,0000 \$25,0000000 \$

Purpose	Date	Amount
		(E) \$10,000
	07/20/2017	\$25,00
		\$35,00
Total Non-Itemized Transactions with this Payee/P	ayer	\$
Total of All Transactions with this Payee/Payer	for This Schedule	\$35,00
-		
_		
-		
Purpose	Date	Amount
(C)	(D)	(E)
	11/13/2017	\$15,00
		\$15,00
		\$
_ lotal of All Transactions with this Payee/Payer	for This Schedule	\$15,00
-		
Purpose	Date	Amount
	(D)	(E)
Political Program Support	01/30/2017	\$5,00
Total Itemized Transactions with this Payee/Payer		\$5,00
Total Non-Itemized Transactions with this Payee/P	ayer	\$
Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
1		
Purpose	Date	Amount
(C)	(D)	(E)
State &Local Political Program Support	04/07/2017	\$6,50
Total Itemized Transactions with this Payee/Payer		\$6,50
		\$
Total of All Transactions with this Payee/Payer	for This Schedule	\$6,50
_		
Purpose	Date	Amount
(C)	(D)	(E)
	03/21/2017	\$250,00
		\$250,00
		\$00000000000000000000000000000000000000
Total of All Transactions with this Fayee/Fayer	Ior This Schedule	\$250,00
_		
Purpose	Date	Amount
(C)	(D)	(E)
PAC Contribution	03/20/2017	\$250,000
PAC Contribution	06/12/2017	
Total Itemized Transactions with this Payee/Payer		\$2,250,00
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$2,250,000 \$1
Total Itemized Transactions with this Payee/Payer	ayer	\$2,250,00 \$
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$2,250,000 \$1
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$2,250,000 \$1
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$2,250,000 \$1
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$2,250,000 \$ \$2,250,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	ayer for This Schedule	\$2,250,00 \$ \$2,250,00 Amount
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	ayer for This Schedule Date (D)	\$2,250,000 \$6 \$2,250,000 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support	ayer for This Schedule	\$2,250,00 \$ \$2,250,00 Amount (E) \$8,80
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	ayer for This Schedule Date (D) 11/29/2017	\$2,250,00 \$ \$2,250,00 Amount (E) \$8,80 \$8,80
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 11/29/2017 ayer	\$2,250,00 \$ \$2,250,00 Amount (E) \$8,80 \$8,80 \$
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 11/29/2017 ayer	\$2,250,00 \$ \$2,250,00 Amount (E) \$8,80 \$8,80 \$
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 11/29/2017 ayer	\$2,250,000 \$2,250,000 Amount (E) \$8,800 \$8,800 \$
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 11/29/2017 ayer	\$2,250,000 \$2,250,000 Amount (E) \$8,800 \$8,800 \$
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 11/29/2017 ayer	\$2,250,000 \$2,250,000 Amount (E) \$8,800 \$8,800 \$
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule Date (D) 11/29/2017 ayer	\$2,250,00 \$ \$2,250,00 Amount (E) \$8,80 \$8,80 \$8,80 \$8,80
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 11/29/2017 ayer for This Schedule	\$2,250,00 \$ \$2,250,00 Amount (E) \$8,80 \$8,80 \$
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	ayer for This Schedule (D) 11/29/2017 ayer for This Schedule Date	\$2,250,000 \$6 \$2,250,000 Amount (E) \$8,800 \$8,800 \$8,800 \$8,800 \$8,800 \$8,800 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	ayer for This Schedule (D) 11/29/2017 ayer for This Schedule Date (D)	\$2,250,000 \$2,250,000 Amount (E) \$8,800 \$8,800 \$8,800 \$8,800 \$8,800 \$8,800 \$5,000 \$5,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Compaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2017 ayer for This Schedule	(E) \$8,800 \$8,800 \$8,800 \$8,800 (E) \$5,000 \$5,000 \$5,000 \$5,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2017 ayer for This Schedule	\$2,250,000 \$(\$2,250,000 Amount (E) \$8,800 \$8,800 \$8,800 \$8,800 \$8,800 \$5,000 \$5,000 \$5,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Compaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2017 ayer for This Schedule	\$2,250,000 \$6 \$2,250,000 (E) \$8,800 \$8,800 \$8,800 \$8,800 \$8,800 \$8,800 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with t	(C) (D) Campaign Support 05/03/2017 Campaign Support 07/20/2017 Total Itemized Transactions with this Payee/Payer 07/20/2017 Total of All Transactions with this Payee/Payer for This Schedule 0 Purpose Date (C) (D) PAC Contribution 11/13/2017 Total of All Transactions with this Payee/Payer 01/2017 Total Itemized Transactions with this Payee/Payer 01/30/2017 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 01/30/2017 Total Non-Itemized Transactions with this Payee/Payer 01/30/2017 Total Itemized Transactions with this Payee/Payer 01/30/2017 Total of All Transactions with this Payee/Payer 01/30/2017 Total Non-Itemized Transactions with this Payee/Payer 01/30/2017 Total I of All Transactions with this Payee/Payer 01/30/2017 Total I of All Transactions with this Payee/Payer 01/32/2017 Total I of All Transactions with

(A) Friends of Josh Newman Opposed to	Purpose (C)	Date (D)	Amount (E)
Recall	PAC Contribution	11/17/2017	\$25,000
	Total Itemized Transactions with this Payee/Paye	er	\$25,000
1127 11th Street, Suite 331	Total Non-Itemized Transactions with this Payee		\$(
Sacramento	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,00
CA 95814			
Type or Classification			
(B)			
Political Action Committee			
Name and Address			
(A)			
Friends of Ronald L. Rice	Purpose	Date	Amount
32-34 Sanford Place	(C)	(D)	(E)
Newark	Total Itemized Transactions with this Payee/Paye	er	\$0
NJ	Total Non-Itemized Transactions with this Payee	/Payer	\$5,000
07106-0000	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,000
Type or Classification			
(B) Political Campaign Committee	_		
Name and Address			
(A)			
Friends of Shirley K Turner	 Durpage	Dete	Amount
-,	Purpose (C)	Date (D)	Amount (E)
125 Lawrenceville-Penningto	Campaign Support	05/25/2017	\$8,000
Lawrenceville	Total Itemized Transactions with this Payee/Paye		\$8,000
NJ 08648-0000	Total Non-Itemized Transactions with this Payee		\$2,500
Type or Classification	Total of All Transactions with this Payee/Paye		\$10,500
(B)			
Political Campaign Committee	-		
Name and Address	İ		
(A)			
GBA Strategies	Purpose	Date	Amount
	(C)	(D)	(E)
1901 L Street, NW Suite 702	Polling Svcs - Political	08/16/2017	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Paye	er	\$10,000
20036	Total Non-Itemized Transactions with this Payee		\$(
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,000
(B)			
Consultant			
Name and Address			
(A)			
Georgia State AFL-CIO	Purpose	Date	Amount
501 Pulliam Street, SW	(C)	(D)	(E)
Atlanta	Political Program Support	06/14/2017	\$5,000
GA	Total Itemized Transactions with this Payee/Paye		\$5,000
30312	Total Non-Itemized Transactions with this Payee	,	\$(
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,000
(B)			
Labor Organization			
Name and Address			
(A) Global Strategy Group, LLC	_		_
Giobai Giralegy Gloup, LLC	Purpose	Date	Amount
215 Park Avenue South	(C)	(D)	(E)
New York	Consulting Svcs - Political	07/26/2017	\$60,000
NY	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,		\$60,000 \$1,070
10003	Total of All Transactions with this Payee/Paye		\$1,070
Type or Classification			ψ01,070
(B) Research services provider			
Name and Address			
(A)			
GMMB, Inc.	Durness	Dete	Amount
,	Purpose (C)	Date (D)	Amount (E)
3050 K Street, NW Suite 100	Consulting Svcs - Political	01/23/2017	(⊑) \$64,279
Washington	Total Itemized Transactions with this Payee/Paye		\$64,279
DC	Total Non-Itemized Transactions with this Payee		\$01,210
20007 Type or Classification	Total of All Transactions with this Payee/Paye		\$64,279
(B)			
Consultant	-		
Name and Address			
(A)			
Greenberg,Quilan,Rosner Research Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
1101 15th Street, NW	Consulting Svcs - Political	12/21/2017	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Paye		\$10,000
20005	Total Non-Itemized Transactions with this Payee		\$(
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,000
(B)			
Consultant			
Name and Address	Purpose	Date	Amount

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/Paye		\$13,000
08536-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$13,000
Political Campaign Committee			
Name and Address			
(A)			
HAMPTON INN -TURNERSVILLE	Purpose	Date	Amount
5800 BLACK HORSE PIKE	(C)	(D)	(E)
BLACKWOOD	Lodging - NJ Governor's Race	06/15/2017	\$5,571
NJ	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$5,571 \$17,894
08012-0000	Total of All Transactions with this Payee/Paye		\$23,465
Type or Classification			¢20,100
(B) Hotel / Lodging			
Name and Address			
(A)			
Health Access California	Purpose	Date	Amount
	(C)	(D)	(E)
1127 11th Street	Political Program Support	01/10/2017	\$150,000
Sacramento CA	Political Program Support	11/21/2017	\$10,000
CA 95814	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$160,000 \$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$0 \$160,000
(B)	Total of All mansactions with this rayee/Paye		φ100,000
Issue Advocacy Organization			
Name and Address			
(A)			
Hilton Garden Inn - Trenton NJ	Durpoos	Date	Amount
800 Route 130	Purpose (C)	(D)	Amount (E)
Trenton	Total Itemized Transactions with this Payee/Paye		\$0
NJ	Total Non-Itemized Transactions with this Payee/		\$5,325
08690-0000	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,325
Type or Classification			
(B)			
Hotel / Lodging Name and Address			
(A)			
Hilton Portland	Dumasa	Dete	Americat
	Purpose (C)	Date (D)	Amount (E)
921 SW Sixth Avenue	Lodging - Political Campaign	10/17/2017	\$78,217
Portland	Total Itemized Transactions with this Payee/Paye		\$78,217
OR 97204-1296	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$78,217
(B)			
Hotel / Lodging			
Name and Address			
(A)			
(A) HILTON MINNEAPOLIS/ST. PAUL	 Purnose	Date	Amount
(A) HILTON MINNEAPOLIS/ST. PAUL	Purpose (C)	Date (D)	Amount (E)
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT		Date (D) 11/15/2017	Amount (E) \$5,051
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r	(E)
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 11/15/2017 r Payer	(E) \$5,051 \$5,051 \$3,245
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer	(E) \$5,051 \$5,051
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 11/15/2017 r Payer	(E) \$5,051 \$5,051 \$3,245
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B)	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 11/15/2017 r Payer	(E) \$5,051 \$5,051 \$3,245
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B)	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 11/15/2017 r Payer	(E) \$5,051 \$5,051 \$3,245
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule	(E) \$5,051 \$5,051 \$3,245 \$8,296
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A)	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 11/15/2017 r Payer r for This Schedule Date	(E) \$5,051 \$5,051 \$3,245
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	(D) 11/15/2017 r Payer r for This Schedule	(E) \$5,051 \$5,051 \$3,245 \$8,296 Amount
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign	(D) 11/15/2017 r Payer r for This Schedule Date (D) 07/14/2017 06/15/2017	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign	(D) 11/15/2017 r Payer r for This Schedule Date (D) 07/14/2017 06/15/2017 09/15/2017	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule Date (D) 07/14/2017 06/15/2017 09/15/2017 r	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 11/15/2017 r Payer r for This Schedule Date (D) 07/14/2017 06/15/2017 09/15/2017 r Payer	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$0
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B)	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule Date (D) 07/14/2017 06/15/2017 09/15/2017 r Payer	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 11/15/2017 r Payer r for This Schedule Date (D) 07/14/2017 06/15/2017 09/15/2017 r Payer	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$0
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 11/15/2017 r Payer r for This Schedule Date (D) 07/14/2017 06/15/2017 09/15/2017 r Payer	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$0
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule (D) 07/14/2017 06/15/2017 09/15/2017 r Payer r for This Schedule	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$0 \$57,150
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule (D) 07/14/2017 06/15/2017 09/15/2017 r Payer r for This Schedule	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$57,150 \$57,150 \$57,150
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Holly Mitchell for Senate 2018	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule Date (D) 07/14/2017 06/15/2017 r Payer r for This Schedule Date (D)	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$0 \$57,150 \$0 \$57,150
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Holly Mitchell for Senate 2018 921 11th Street	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Campaign Support	(D) 11/15/2017 r Payer r for This Schedule Date (D) 07/14/2017 06/15/2017 r Payer r for This Schedule Date (D) 11/29/2017	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$0 \$57,150 \$0 \$57,150 \$0 \$57,150 \$0 \$57,150 \$0 \$57,150 \$0 \$57,150 \$3,245 \$12,681\$12,681\$12,681\$12,681\$12,681\$12,681\$12,681\$12,681\$12,681\$12,681\$12
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Hotel / Lodging Name and Address (A) Hotel / Lodging Name and Address (A) Hotel / Lodging Name and Address (A) Hotel / Lodging Name and Address (A) Holly Mitchell for Senate 2018 921 11th Street Sacramento CA	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule (D) 07/14/2017 06/15/2017 09/15/2017 r Payer r for This Schedule Date (D) 11/29/2017 r	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$0 \$57,150 \$0 \$57,150 \$0 \$57,150 \$8,800 \$8,800 \$8,800
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Holly Mitchell for Senate 2018 921 11th Street Sacramento CA 95814	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule (D) 07/14/2017 06/15/2017 09/15/2017 r Payer r for This Schedule Date (D) 11/29/2017 r Payer	(E) \$5,051 \$3,245 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$57,150 \$57,150 \$57,150 \$8,800 \$8,800 \$8,800 \$0
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Holly Mitchell for Senate 2018 921 11th Street Sacramento CA 95814 Type or Classification	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule (D) 07/14/2017 06/15/2017 09/15/2017 r Payer r for This Schedule Date (D) 11/29/2017 r Payer	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$0 \$57,150 \$0 \$57,150 \$0 \$57,150 \$8,800 \$8,800 \$8,800
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Holly Mitchell for Senate 2018 921 11th Street Sacramento CA 95814 Type or Classification (B)	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule (D) 07/14/2017 06/15/2017 09/15/2017 r Payer r for This Schedule Date (D) 11/29/2017 r Payer	(E) \$5,051 \$3,245 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$57,150 \$57,150 \$57,150 \$8,800 \$8,800 \$8,800 \$0
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Holly Mitchell for Senate 2018 921 11th Street Sacramento CA 95814 Type or Classification (B) Political Campaign Committee	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Campaign Support Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C) Campaign Support Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule (D) 07/14/2017 06/15/2017 09/15/2017 r Payer r for This Schedule Date (D) 11/29/2017 r Payer r for This Schedule	(E) \$5,051 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$57,150 \$57,150 \$57,150 \$57,150 \$8,800 \$8,800 \$8,800 \$8,800
(A) HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425 Type or Classification (B) Hotel / Lodging Name and Address (A) HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NU 1048 RAYMOND BLVD, GATEWAY NU 07102-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Holly Mitchell for Senate 2018 921 11th Street Sacramento CA 95814 Type or Classification (B)	(C) Lodging - MN Campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Lodging - NJ Campaign Lodging - NJ Campaign Lodging - NJ Campaign Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) 11/15/2017 r Payer r for This Schedule (D) 07/14/2017 06/15/2017 09/15/2017 r Payer r for This Schedule Date (D) 11/29/2017 r Payer	(E) \$5,051 \$3,245 \$3,245 \$8,296 Amount (E) \$15,273 \$29,196 \$12,681 \$57,150 \$57,150 \$57,150 \$57,150 \$8,800 \$8,800 \$8,800 \$0

100 Pennsylvania Avenue NW	Purpose (C)	Date (D)	Amount (E)
Vashington	PAC Contribution	12/08/2017	\$250,000
DC 0	Total Itemized Transactions with this Payee/Payer		\$250,000
20037	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$250,000
(B) Political Action Committee	_		
Name and Address			
(A)			
louston United for Strong Public Schools	Purpose	Date	Amount
5	(C)	(D)	(E)
506 Sutherland Street	PAC Contribution	10/16/2017	\$75,000
louston	PAC Contribution	12/06/2017	\$5,000
TX 17023	Total Itemized Transactions with this Payee/Payer		\$80,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$0 \$80,000
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$80,000
Political Action Committee	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IOMEWOOD SUITES	Lodging - NJ Governor's Race	05/16/2017	\$13,284
	Lodging - NJ Governor's Race	06/15/2017	\$9,535
60 ROUTE 130	Lodging - NJ Governor's Race	07/14/2017	\$9,815
RENTON	Lodging - NJ Governor's Race	08/15/2017	\$5,783
1J 18690-0000	Lodging - NJ Governor's Race	10/17/2017	\$8,098
Type or Classification	Lodging - NJ Governor's Race	11/15/2017	\$10,441
(B)	Total Itemized Transactions with this Payee/Payer	/or	\$56,956
lotel / Lodging	-Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$7,029 \$63,985
Name and Address	Total of All transactions with this Payee/Payer fo	n mis scheuule	\$0 3, 985
(A)			
Hudson County Democratic Organization	D	D-1-	۸ ۲
	Purpose (C)	Date (D)	Amount
P.O. Box 46	C) Political Program Support	09/21/2017	(E) \$37,000
Bayonne	Total Itemized Transactions with this Payee/Payer	03/21/2011	\$37,000
1J	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
17002-0000	Total of All Transactions with this Payee/Payer for		\$37,000
Type or Classification	······································	1	
(B) Political Campaign Committee	_		
Name and Address			
(A)			
an Calderon for Assembly 2018	Burnasa	Date	Amount
	Purpose (C)	(D)	Amount (E)
225 8th St	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer	11/23/2017	\$8,800
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
95814	Total of All Transactions with this Payee/Payer for		\$8,800
Type or Classification	······································	1	
(B) Political Campaign Committee	_		
Name and Address			
(A)			
mage Pointe	-		
5	Purpose	Date	Amount
P.O. Box 657	(C)	(D)	(E)
Vaterloo	Total Itemized Transactions with this Payee/Payer		\$0
A 60704 0657	Total Non-Itemized Transactions with this Payee/Pay		\$18,654
0704-0657 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$18,654
(B)			
.ogo Products Supplies Vendor	-		
Name and Address			
(A)			
mpact Office Products	1		
	Purpose	Date	Amount
O Box 79222	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
/ID	Total Non-Itemized Transactions with this Payee/Pay		\$6,312
1270-0222	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,312
1279-0222 Type or Classification			
Type or Classification			
Type or Classification (B)	_		
Type or Classification (B) Office Supplies Vendor	-		
Type or Classification (B)			
Type or Classification (B) Office Supplies Vendor Name and Address	Purpose	Date	Amount
Type or Classification (B) Office Supplies Vendor Name and Address (A) nnovate Florida	(C)	(D)	(E)
Type or Classification (B) Office Supplies Vendor Name and Address (A) nnovate Florida	(C) PAC Contribution	(D) 05/03/2017	(E) \$25,000
Type or Classification (B) Office Supplies Vendor Name and Address (A) nnovate Florida	C) PAC Contribution PAC Contribution	(D)	(E) \$25,000 \$25,000
Type or Classification (B) Office Supplies Vendor Name and Address (A) nnovate Florida i10 S. Boulevard ampa :L	(C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 05/03/2017 11/13/2017	(E) \$25,000 \$25,000 \$50,000
Type or Classification (B) Office Supplies Vendor Name and Address (A) nnovate Florida 10 S. Boulevard ampa L 3606	C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/03/2017 11/13/2017 //er	(E) \$25,000 \$25,000 \$50,000 \$0
Type or Classification (B) Office Supplies Vendor Name and Address (A) nnovate Florida i10 S. Boulevard iampa :L 3606 Type or Classification	(C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 05/03/2017 11/13/2017 //er	(E) \$25,000 \$25,000 \$50,000
Type or Classification (B) Office Supplies Vendor Name and Address (A) innovate Florida i10 S. Boulevard ampa :L i3606 Type or Classification (B)	C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/03/2017 11/13/2017 //er	(E) \$25,000 \$25,000 \$50,000 \$0
Type or Classification (B) Office Supplies Vendor Name and Address (A) nnovate Florida i10 S. Boulevard ampa :L i3606 Type or Classification (B) Political Action Committee	(C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 05/03/2017 11/13/2017 /er or This Schedule	(E) \$25,000 \$25,000 \$50,000 \$0 \$50,000
Type or Classification (B) Office Supplies Vendor Name and Address (A) nnovate Florida i10 S. Boulevard ampa EL i3606 Type or Classification (B) Political Action Committee Name and Address	(C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 05/03/2017 11/13/2017 /er for This Schedule Date	(E) \$25,000 \$25,000 \$50,000 \$0 \$50,000 Amount
Type or Classification (B) Office Supplies Vendor Name and Address (A) nnovate Florida i10 S. Boulevard ampa :L i3606 Type or Classification (B) Political Action Committee	(C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 05/03/2017 11/13/2017 /er or This Schedule	(E) \$25,000 \$25,000 \$50,000 \$0 \$50,000

35 East Gay Street	Purpose	Date	Amount
Columbus OH	(C) Political Program Support	(D) 03/30/2017	(E) \$50,00
43215	Total Itemized Transactions with this Payee/I	II	\$50,00
Type or Classification	Total Non-Itemized Transactions with this Pa		\$
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$50,00
Issue Advocacy Organization Name and Address			
(A)			
Jacqui Irwin for Assembly 2018	Purpose	Date	Amount
1225 8th St	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$8,80 \$
95814 Type or Classification	Total of All Transactions with this Payee/F		\$8,80
(B)		-	
Political Campaign Committee			
Name and Address			
(A)			
Jim Cooper for Assembly 2018	Purpose	Date	Amount
921 11th Street	(C)	(D) 11/29/2017	(E)
Sacramento	Campaign Support Total Itemized Transactions with this Payee/I		\$8,80 \$8,80
CA	Total Non-Itemized Transactions with this Pa	vee/Paver	\$
95814 Type or Classification	Total of All Transactions with this Payee/		\$8,80
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Jim Wood for Assembly 2018	Purpose	Date	Amount
1225 8th St	(C) Campaign Support	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/I	11/29/2017	\$8,80
CA	Total Non-Itemized Transactions with this Pa		\$
95814 Type or Classification	Total of All Transactions with this Payee/		\$8,80
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Jobs for Florida	Purpose	Date	Amount
8489 Cabin Hill Road	(C)	(D) 10/16/2017	(E)
Tallahassee	Political Program Support Total Itemized Transactions with this Payee/I		\$10,000 \$10,000
FL	Total Non-Itemized Transactions with this Pa		\$
32311 Type or Classification	Total of All Transactions with this Payee/		\$10,000
(B)			
Political Action Committee			
Name and Address			
(A) Jose Medina for Assembly 2018			
Jose Medina for Assembly 2018	Purpose	Date	Amount
1225 8th St	(C) Campaign Support	(D) 11/29/2017	(E) \$8,800
Sacramento	Total Itemized Transactions with this Payee/I		\$8,80
CA 95814	Total Non-Itemized Transactions with this Pa	yee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$8,80
(B)			
Political Campaign Committee			
Name and Address			
(A) Kali LLC	Purpose	Date	Amount
	(C) Mailing Svcs - Atlanta Campaign	(D)	(E) \$13,41
3555 Lomita Boulevard	Mailing Svcs - Allanta Campaign Mailing Svcs - GA Campaign	10/26/2017 11/01/2017	\$13,41
Torrance	Mailing Svcs - GA Campaign Mailing Svcs - GA Campaign	11/07/2017	\$13,41
CA 90505	Total Itemized Transactions with this Payee/I		\$43,08
Type or Classification	Total Non-Itemized Transactions with this Pa	yee/Payer	\$
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$43,08
Marketing & Advertising Servcs			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) Kate Brown Committee P.O. Box 8069	(C)	(D)	(E)
(A) Kate Brown Committee P.O. Box 8069 Portland		(D) 12/06/2017	(E) \$50,00
(A) Kate Brown Committee P.O. Box 8069 Portland OR	(C) Campaign Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 12/06/2017 Payer yee/Payer	(E) \$50,00 \$50,00
(A) Kate Brown Committee P.O. Box 8069 Portland OR 97207	(C) Campaign Support Total Itemized Transactions with this Payee/I	(D) 12/06/2017 Payer yee/Payer	(E) \$50,00 \$50,00 \$
(A) Kate Brown Committee P.O. Box 8069 Portland OR	(C) Campaign Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 12/06/2017 Payer yee/Payer	(E) \$50,00 \$50,00 \$
(A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee	(C) Campaign Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I	(D) 12/06/2017 Payer yee/Payer Payer For This Schedule	(E) \$50,00 \$50,00 \$50,00 \$50,00
(A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address	(C) Campaign Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose Purpose	(D) 12/06/2017 Payer Payer For This Schedule Date	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount
(A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A)	(C) Campaign Support Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee// Purpose (C)	(D) 12/06/2017 Payer Payer For This Schedule Date (D)	(E) \$50,00 \$50,00 \$ \$ \$50,000 Amount (E)
(A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address	(C) Campaign Support Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Campaign Support	(D) 12/06/2017 Payer Payer For This Schedule Date (D) 11/29/2017	(E) \$50,00 \$50,00 \$ \$50,00 Amount (E) \$8,80
(A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A)	(C) Campaign Support Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee// Purpose (C)	(D) 12/06/2017 Payer Payer For This Schedule Date (D) 11/29/2017 Payer	(E) \$50,00 \$50,00 \$ \$ \$50,000 Amount

Type or Classification			
(B) Political Campaign Committee			
Name and Address			
(A)			
Kevin McCarty for Assembly 2018	Purpose	Date	Amount
1005 12th St.	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor	\$8,800 \$0
95814	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$0
Type or Classification	Total of All Transactions with this Payeon ayor to		φ0,000
(B) Political Campaign Committee			
Name and Address			
(A)			
Kevin Mullin for Assembly 2018	Purpose	Date	Amount
921 11th Street	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Ver	\$8,800 \$0
95814	Total of All Transactions with this Payee/Payer fo		\$8,800
Type or Classification (B)			φ0,000
Political Campaign Committee			
Name and Address			
(A)			
Labor Council For Latin Amer	Burnasa	Deta	Amount
Advancement (LCLAA)	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Legislative & Political Program Support	03/14/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Pay		\$0
20006 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,000
(B)			
Labor Organization			
Name and Address			
(A)			
Lagana for Assembly	Purpose	Date	Amount
P.O. Box 205	(C)	(D)	(E)
Paramus	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Pay	yer	\$6,000
07652-0000	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address			
		Date	Amount
(A)	Purpose	Date	
(A)	(C)	(D)	(E)
(A) Lake Research Partners	(C) Survey Svcs - Political	(D) 07/24/2017	(E) \$40,500
(A) Lake Research Partners 1101 17th Street	(C) Survey Svcs - Political Consulting Svcs - Political	(D) 07/24/2017 09/06/2017	(E) \$40,500 \$14,580
(A) Lake Research Partners 1101 17th Street Washington DC	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political	(D) 07/24/2017	(E) \$40,500 \$14,580 \$5,571
(A) Lake Research Partners 1101 17th Street Washington DC 20036	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017	(E) \$40,500 \$14,580 \$5,571 \$60,651
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political	(D) 07/24/2017 09/06/2017 11/29/2017 yer	(E) \$40,500 \$14,580 \$5,571
(A) Lake Research Partners 1101 17th Street Washington DC 20036	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D)	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E)
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,000 \$0
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,000
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,000 \$0
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,000 \$0
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,000 \$0
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose Purpose Purpose Purpose Total Of All Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for Purpose	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,000 \$0
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc.	(C) Survey Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Consulting Svcs - Political Consulting Svcs - Political Purpose Total of All Transactions with this Payee/Payer for Purpose Consulting Such Payee Total of All Transactions with this Payee Purpose Consulting Such Payee Cotal of All Transactions with this Payee Purpose (C)	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$12,500 \$25,000 \$25,000 \$25,000
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue	(C) Survey Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Total of All Transactions with this Payee/Payer for Consulting Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Communication Svcs- Legislative	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150 Type or Classification	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150 Type or Classification (B)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150 Type or Classification (B) Type or Classification (B) Type or Classification (B) Survey Company	(C) Survey Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule Date (D) 02/28/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,0
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150 Type or Classification (B)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule Date (D) 02/28/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Survey Company Name and Address	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for Dotal Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total of All Transactions with this Payee/Payer for Dotal Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total of All Transactions with this Payee/Payer for Cotal Itemized Transactions with this Payee/Payer for Cotal of All Transactions with this Payee/Payer for Cotal of All Tran	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule Date (D) 02/28/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$12,500 \$25,000 \$25,000 \$25,000 \$10,005 \$9,315 \$780 \$10,095
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150 Type or Classification (B) Survey Company Name and Address (A) Latimer for Westchester	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Communication Svcs- Legislative Total of All Transactions with this Payee/Payer for Communication Svcs- Legislative Total of All Transactions with this Payee/Payer for Cotal Itemized Transactions with this Payee/Payer for Cotal Itemized Transactions with this Payee/Payer for Cotal Itemized Transactions with this Payee/Payer for Cotal Itemized Tr	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule Date (D) 02/28/2017 yer or This Schedule	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$10,005 \$10,000 \$10,000
(A) Lake Research Partners 1101 17th Street Washington DC 20036 Type or Classification (B) Research services provider Name and Address (A) Lambe, Rebecca 2135 Alcova Ridge Drive Las Vegas NV 89135 Type or Classification (B) Political Consulting Name and Address (A) Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150 Type or Classification (B) Survey Company Name and Address (A)	(C) Survey Svcs - Political Consulting Svcs - Political Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total Itemized Transactions with this Payee/Payer for Dotal Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total of All Transactions with this Payee/Payer for Dotal Itemized Transactions with this Payee/Payer for Communication Svcs- Legislative Total of All Transactions with this Payee/Payer for Cotal Itemized Transactions with this Payee/Payer for Cotal of All Transactions with this Payee/Payer for Cotal of All Tran	(D) 07/24/2017 09/06/2017 11/29/2017 yer or This Schedule Date (D) 09/06/2017 12/21/2017 yer or This Schedule Date (D) 02/28/2017 yer or This Schedule Date (D) 02/28/2017 yer	(E) \$40,500 \$14,580 \$5,571 \$60,651 \$4,402 \$65,053 Amount (E) \$12,500 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$12,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$12,500 \$25,000 \$25,000 \$25,000 \$10,005 \$9,315 \$780 \$10,095

NY 10605			
Type or Classification			
(B)	_		
Political Campaign Committee Name and Address			
(A)			
LAANE	Purpose	Date	Amount
	(C)	(D)	(E)
464 Lucas Avenue	Political Program Support	07/26/2017	\$30,0
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$30,0
CA 90017	Total Non-Itemized Transactions with this Payee/Pay	/er	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$30,0
(B)			
Civic Organization			
Name and Address			
(A)	_		
League of Conservation Voters	Purpose	Date	Amount
1920 L Street, N.W.	(C)	(D)	(E)
Washington	Legislative & Political Program Support	06/21/2017	\$5,0 \$5,0
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	ຸລວ,ເ
20036	Total of All Transactions with this Payee/Payer for		\$5,0
Type or Classification			ψ0,0
(B) Issue Advocacy Organization	-		
Name and Address	1		
(A)			
Lefty's Barbecue	1		
	Purpose	Date	Amount
2064 Crain Highway Waldorf	(C)	(D)	(E)
waldorf MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$9,0
20601	Total of All Transactions with this Payee/Pay		
Type or Classification		conouno	ψ0,0
(B)			
Catering and Food Vendor			
Name and Address			
(A) LEAD Ohio			
	Purpose	Date	Amount
5 E. Long Street	(C) Political Program Support	(D) 04/28/2017	(E) \$25,0
Columbus	Total Itemized Transactions with this Payee/Payer	04/20/2017	\$25,0
OH	Total Non-Itemized Transactions with this Payee/Payer	/er	φ20,0
43215	Total of All Transactions with this Payee/Payer for		\$25,0
Type or Classification (B)			,.
Issue Advocacy Organization	-		
Name and Address			
(A)			
Lorena Fletcher Gonzalez for Assembly	Dumana	Data	Americant
2018	Purpose (C)	Date (D)	Amount (F)
1225 8th St	(C) Campaign Support	(D) 11/29/2017	(ヒ) \$8,8
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,8
CA	Total Non-Itemized Transactions with this Payee/Pay	ver	
95814	Total of All Transactions with this Payee/Payer for	r This Schedule	\$8,8
Type or Classification			
(B) Political Campaign Committee	-		
Name and Address			
Name and Address (A)		Data	Amount
	Purpose	Liale	
(A) Los Angeles County Democratic Party	Purpose (C)	Date (D)	(E)
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd.	(C) Political Program Support		(E) \$36,5
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles	C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/29/2017	
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd.	C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 /er	\$36,5 \$36,5
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA	C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/29/2017 /er	\$36,5
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B)	C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 /er	\$36,5 \$36,5
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee	C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 /er	\$36,5 \$36,5
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address	C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 /er	\$36,5 \$36,5
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A)	C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 /er	\$36,5 \$36,5
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) 11/29/2017 /er	\$36,5 \$36,5
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A)	C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ver r This Schedule	\$36,5 \$36,5 \$36,5 \$36,5
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	(D) 11/29/2017 ver r This Schedule	\$36,5 \$36,5 \$36,5 \$36,5 \$36,5 (E) \$20,0
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd Los Angeles	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ver or This Schedule Date (D) 04/28/2017	\$36,5 \$36,5 \$36,5 \$36,5 \$36,5 (E) \$20,0
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd Los Angeles CA	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ver or This Schedule Date (D) 04/28/2017 ver	Amount (E) \$20,0
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd Los Angeles CA 90006	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ver or This Schedule Date (D) 04/28/2017 ver	Amount (E) \$20,0
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd Los Angeles CA 90006 Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ver or This Schedule Date (D) 04/28/2017 ver	Amount (E) \$20,0
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd Los Angeles CA 90006	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ver or This Schedule Date (D) 04/28/2017 ver	Amount (E) \$20,0
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd Los Angeles CA 90006 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ver or This Schedule Date (D) 04/28/2017 ver	Amount (E) \$20,0
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd Los Angeles CA 90006 Type or Classification (B) Labor Organization	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 11/29/2017 //er Date (D) 04/28/2017 //er r This Schedule	Amount (E) \$20,0 \$20,0 \$20,0 \$20,0 \$20,0 \$20,0 \$20,0
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd Los Angeles CA 90006 Type or Classification (B) Labor Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose Control of All Transactions with this Payee/Payer for Purpose Control of All Transactions with this Payee/Payer for Purpose Control of All Transactions with this Payee/Payer for Purpose Control of All Transactions with this Payee/Payer for Purpose Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Purpose Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Payee/Payer	(D) 11/29/2017 ver or This Schedule Date (D) 04/28/2017 ver or This Schedule Date	Amount (E) \$20,0 \$
(A) Los Angeles County Democratic Party 3550 Wilshire Blvd. Los Angeles CA 90010-2416 Type or Classification (B) Political Campaign Committee Name and Address (A) Los Angeles County Federation of Labor AFL-CIO 2130 James Wood Blvd Los Angeles CA 90006 Type or Classification (B) Labor Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Polytical Program Support Total Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 11/29/2017 //er //r This Schedule Date (D) 04/28/2017 //er //r This Schedule Date (D) 06/07/2017	Amount (E) \$20,0 \$20,0 \$20,0 \$20,0

VA 22311	Purpose (C)	Date (D)	Amount (E)
Type or Classification		(D)	(⊏)
(B) Advertising & Media Company	_		
Auventising & Media Company			
Name and Address	Membership Mailer - NJ Campaign	06/07/2017	\$14,07
(A)	Membership Mailer - NJ Campaign	07/21/2017	\$12,54
Mark Stone for Assembly 2018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date	Amount \$39,47
1005 12th St.	Total Non-itemized transactions with this Payee/Payer for	/er (D) or This Schedule	<u>(E)</u> \$ 3 9, 4 7
Sacramento	Total Itemized Transactions with this Payee/Payer	1 1/29/2017	\$8,80
CA 95814	Total Non-Itemized Transactions with this Payee/Pay	/er	9
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,80
(B) Political Campaign Committee	_		
Name and Address			
(A)			
Martins for Nassau	Purpose	Date	Amount
P.O. Box 12	(C) Campaign Support	(D) 10/24/2017	<u>(E)</u> \$10,00
Villston NY	Total Itemized Transactions with this Payee/Payer	10/24/2017	\$10,00
NY 11596	Total Non-Itemized Transactions with this Payee/Pay	/er	
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,00
(B)	_		
Political Campaign Committee Name and Address			
(A)			
Maurice Thevenoux	Purpose	Date	Amount
3717 59th Avenue SW	(C)	(D)	(E)
akewood	Total Itemized Transactions with this Payee/Payer		
NA 08499	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$44,5 \$44,5
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$44,5
(B)	_		
andlord/Property Manager Name and Address			
(A)			
Mazzone Management Group	Purpose	Date	Amount
2303	(C)	(D)	(E)
Albany	Event/Meeting Charges - NY Lobby Day Total Itemized Transactions with this Payee/Payer	03/03/2017	\$7,15 \$7,15
NY	Total Non-Itemized Transactions with this Payee/Payer	/er	\$1,38
12210 Type or Classification	Total of All Transactions with this Payee/Payer for		\$8,54
(B)			
Catering and Food Vendor			
Name and Address (A)			
Mendocino County Democratic Central			
Committee	Purpose	Date	Amount
c/o River City Business Ser	(C) Political Program Support	(D) 11/29/2017	(E) \$36,5
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,50
	Total Non-Itemized Transactions with this Payee/Pay		
95841 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$36,5
(B)			
Political Campaign Committee			
Name and Address (A)			
Mercer County Democratic Committee	Purpose	Date	Amount
	(C)	(D)	(E)
IDE Most State Street		07/12/2017	\$37,00
	Political Program Support	+	\$37,00
Trenton NJ	Total Itemized Transactions with this Payee/Payer	/er	
Trenton NJ 08608-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		
Frenton NJ)8608-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer		
Trenton NJ 08608-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		
Frenton NJ J8608-0000 Type or Classification (B) Political Campaign Committee Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		
Frenton NJ J8608-0000 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	or This Schedule	\$37,00
Tenton NJ 18608-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Mercer County Labor Union Council	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose	or This Schedule	\$37,00
Trenton NJ 18608-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Mercer County Labor Union Council	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	or This Schedule	\$37,00 Amount (E)
Frenton NJ 18608-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Mercer County Labor Union Council I Lower Ferry Road West Trenton	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	4mount (E) \$5,50
Trenton NJ J8608-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Mercer County Labor Union Council I Lower Ferry Road West Trenton NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	Amount (E) \$5,5
Trenton NJ D8608-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Mercer County Labor Union Council I Lower Ferry Road West Trenton NJ D8628-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	Amount (E) \$5,5
Trenton NJ D8608-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Mercer County Labor Union Council I Lower Ferry Road Nest Trenton NJ D8628-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	Amount (E) \$5,55
Trenton NJ J8608-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Mercer County Labor Union Council 1 Lower Ferry Road West Trenton NJ J8628-0000 Type or Classification (B) Labor Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 12/08/2017 /er or This Schedule	Amount (E) \$5,5(\$5,5(\$5,5(
(B) Political Campaign Committee Name and Address (A) Mercer County Labor Union Council 1 Lower Ferry Road Nest Trenton NJ 26628-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	\$37,00 Amount
Trenton NJ J8608-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Mercer County Labor Union Council 1 Lower Ferry Road Nest Trenton NJ J8628-0000 Type or Classification (B) Labor Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Purpose	Date (D) 12/08/2017 /er or This Schedule Date (D)	Amount (E) \$5,50 \$5,50 \$5,50 Amount

	Purpose	Date	Amount
Metuchen NJ	(C) Political Program Support	(D)	(E)
		07/12/2017	\$37,000
08840-0000	Total Itemized Transactions with this Payee/Payer		\$37,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$37,000
Political Campaign Committee			
Name and Address			
(A)			
Miguel Santiago for Assembly 2018	Purpose	Date	Amount
	(C)	(D)	(E)
249 E. Ocean Blvd	Campaign Support	11/29/2017	\$8,800
Long Beach	Total Itemized Transactions with this Payee/Payer	11/23/2011	\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0,000 \$0
90802			
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address	1		
(A)			
Mike Gipson for Assembly 2018		Date	Americant
	Purpose		Amount
921 11th Street	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$8,800
		ļ	
(B) Political Campaign Committee			
Name and Address			
(A)	4		
Minnesota DFL State Central Committee	Purpose	Date	Amount
	(C)	(D)	(E)
255 E. Plato Blvd	Political Program Support	12/21/2017	\$275,000
St Paul	Total Itemized Transactions with this Payee/Payer		\$275,000
MN	Total Non-Itemized Transactions with this Payee/Pa	avor	\$0
55107-1623			
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$275,000
(B)			
Political Organization			
Name and Address	İ.		
(A)			
Monique Limon for Assembly 2018			
Monique Einon for Assembly 2010	Purpose	Date	Amount
1005 12th St.	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$8,800
(B)			
Political Campaign Committee	-		
Name and Address			
(A)	_		
National Conference of Democratic Mayo	^{rs} Purpose	Date	Amount
-		(D)	(E)
,	(C)		\$25,000
1660 L Street, NW	(C) Political Program Support	04/13/2017	
1660 L Street, NW Washington	Political Program Support	04/13/2017	
1660 L Street, NW Washington DC	Political Program Support Total Itemized Transactions with this Payee/Payer		\$25,000
1660 L Street, NW Washington DC 20036	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$25,000 \$0
1660 L Street, NW Washington DC	Political Program Support Total Itemized Transactions with this Payee/Payer	ayer	\$25,000
1660 L Street, NW Washington DC 20036	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$25,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$25,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$25,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$25,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$25,000 \$0
1660 L Street, NW Washington DC 20036 (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	ayer for This Schedule	\$25,000 \$0 \$25,000
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	ayer for This Schedule	\$25,000 \$0 \$25,000
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	ayer for This Schedule Date (D)	\$25,000 \$0 \$25,000 Amount (E)
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support	ayer for This Schedule	\$25,000 \$0 \$25,000 Amount (E) \$100,000
1660 L Street, NW Washington DC 20036 Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000
1660 L Street, NW Washington DC 20036 Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000 \$0
1660 L Street, NW Washington DC 20036 Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000
1660 L Street, NW Washington DC 20036 Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee-	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	ayer for This Schedule	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000 \$100,000
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee-	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose Purpose	ayer for This Schedule	\$25,000 \$0 \$25,000 (E) \$100,000 \$100,000 \$100,000 \$100,000
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee- IE Account	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) 07/24/2017 ayer for This Schedule	\$25,000 \$0 \$25,000 \$25,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee- IE Account 1050 17th Street, NW	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution	ayer for This Schedule	\$25,000 \$0 \$25,000 (E) \$100,000\$ \$100,000 \$100,0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee- IE Account	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) 07/24/2017 ayer for This Schedule	\$25,000 \$0 \$25,000 \$25,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee- IE Account 1050 17th Street, NW	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution	Date (D) 07/24/2017 ayer for This Schedule	\$25,000 \$0 \$25,000 (E) \$100,000\$ \$100,000 \$100,0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee-IE Account 1050 17th Street, NW Washington	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000 \$50,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee- IE Account 1050 17th Street, NW Washington DC 20036	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer for This Schedule	\$25,000 \$0 \$25,000 \$25,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000 \$50,000
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee- IE Account 1050 17th Street, NW Washington DC 20036 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000 \$50,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee- IE Account 1050 17th Street, NW Washington DC 20036 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 07/24/2017 ayer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000 \$50,000 \$0
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee-IE Account 1050 17th Street, NW Washington DC 20036 Type or Classification (B) Political Campaign Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f	Date (D) 07/24/2017 ayer for This Schedule	\$25,000 \$0 \$25,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000 \$50,000 \$50,000 \$50,000
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee- IE Account 1050 17th Street, NW Washington DC 20036 Type or Classification (B) Political Campaign Committee Name and Address (B) Political Campaign Committee Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f	Date (D) 07/24/2017 ayer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
1660 L Street, NW Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) National Democratic Redistricting Committee 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) National Democratic Training Committee- IE Account 1050 17th Street, NW Washington DC 20036 Type or Classification (B) Political Campaign Committee Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f	Date (D) 07/24/2017 ayer for This Schedule	\$25,000 \$0 \$25,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000 \$50,000 \$50,000 \$50,000
660 L Street, NW Vashington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Vational Democratic Redistricting Committee 200 13th Street, NW Vashington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Vational Democratic Training Committee- E Account 1050 17th Street, NW Vashington DC 20036 Type or Classification (B) 201050 17th Street, NW Vashington DC 20036 Type or Classification (B) 201050 17th Street, NW	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f Data Itemized Transactions with this Payee/Payer f	Date (D) 07/24/2017 ayer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000 \$50,000 \$50,000 \$50,000 \$0 \$50,000

1900 L Street, NW	Purpose	Date	Amount
Washington DC	(C) Political Program Support	(D) 03/14/2017	(E) \$160.00
20036	Total Itemized Transactions with this Payee/Paye	1 1	\$160,00
Type or Classification	Total Non-Itemized Transactions with this Payee/		÷···,··
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$160,00
Issue Advocacy Organization Name and Address			
(A)			
NCEC Services, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
330 Pennsylvania Ave SE Washington	Political Program Support	09/21/2017	\$350,00
DC	Total Itemized Transactions with this Payee/Paye		\$350,00
20003	Total Non-Itemized Transactions with this Payee/		\$ \$
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$350,00
(B) Political Organization	-		
Name and Address			
(A)			
Nellie Pou for Senate			
D.O. D	Purpose	Date	Amount
P.O. Box 2696 Paterson	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)\$
NJ	Total Non-Itemized Transactions with this Payee/		\$5.00
07509-0000	Total of All Transactions with this Payee/Paye		\$5,00
Type or Classification			
(B) Political Campaign Committee	-		
Name and Address			
(A)			
Nevada Senate Democrats	Purpose	Date	Amount
6233 Dean Martin Drive	(C) Political Program Support	(D) 07/26/2017	(E) \$65,00
Las Vegas	Political Program Support	12/14/2017	\$100,00
NV	Total Itemized Transactions with this Payee/Paye	1 1	\$165,00
89118	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$165,00
(B) Political Organization	-		
Name and Address			
(A)			
New Jersey Democratic State Committee	Purpose	Date	Amount (E)
196 West State Street	(C) State & Local Political Program Support	(D) 04/20/2017	(⊏) \$10,00
Trenton	Political Program Support	05/25/2017	\$15,00
NJ	Total Itemized Transactions with this Payee/Paye		\$25,00
08608-0000	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,00
Political Organization	-		
Name and Address			
(A)	_		
New Jersey State AFL-CIO	Purpose (C)	Date (D)	Amount (E)
106 West State Street	State & Local Political Program Support	02/02/2017	\$5,00
Trenton	Political Program Support	08/03/2017	\$50,00
NJ	Total Itemized Transactions with this Payee/Paye		\$55,000
08608-0000	_Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$55,000
Labor Organization	-		
Name and Address			
(A)	-		
New Mexico Senate Democrats	Purpose	Date	Amount
313 Moon Street NE	(C)	(D)	(E)
Albuquerque	PAC Contribution Total Itemized Transactions with this Payee/Paye	08/25/2017	\$5,000 \$5,000
NM	Total Non-Itemized Transactions with this Payee/Paye		\$3,00 \$1
87123 Type or Classification	Total of All Transactions with this Payee/Paye		\$5,00
(B)			
Political Action Committee	1		
Name and Address			
(A)	-		
New York State Watch	Purpose	Date	Amount
126 State Street	(C) Online Subscription Svcs - Political	(D) 10/18/2017	(E) \$5,243
Albany	Total Itemized Transactions with this Payee/Paye		\$5,24
NY 12207	Total Non-Itemized Transactions with this Payee/	/Payer	φ3,24 \$
12207 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,24
(B)			
Political Organization	<u>]</u>		
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	Delitical Brogram Current	05/00/0047	
	Political Program Support	05/02/2017	\$50,000
(A)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	er	\$50,000 \$450,000 \$450,000

NY 12206	Purpose (C)	Date (D)	Amount (E)
Type or Classification		(D)	(⊏)
(B)	_		
Political Organization			
Name and Address	Political Program Support	10/10/2017	\$350,00
(A) New Yorkers for Gianaris	Political Program Support	10/24/2017	\$50,00
New forkers for Gianans	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver Date	\$450,00 Amount
38-11 Ditmars Blvd.	Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	or This Schedule	(E) \$450,00
Astoria NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$5,00
11105	Total of All Transactions with this Payee/Payer for		\$5,00
Type or Classification		· · · · · · · · · · · · · · · · · · ·	+-,
(B)	_		
Political Campaign Committee Name and Address			
(A)			
Northam for Governor	Purpose	Date	Amount
P.O. Box 597	(C)	(D)	(E)
Richmond	Campaign Support	08/31/2017	\$50,00
/A	Total Itemized Transactions with this Payee/Payer	vor	\$50,0
23218	Total Non-Itemized Transactions with this Payee/Pa	or This Schedule	\$50,0
Type or Classification (B)			¢00,00
Political Campaign Committee	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NUHHCE-AFSCME District 1199C	Membership Contact Program Support	05/05/2017	\$25,0
1319 Locust Street	Membership Contact Program Support	05/12/2017	\$25,00
Philadelphia	State & Local Political Program Support State & Local Political Program Support	08/04/2017 10/18/2017	\$10,00 \$10,00
PA	State & Local Political Program Support	11/01/2017	\$10,0
19107	Total Itemized Transactions with this Payee/Payer	11/01/2011	\$118,1
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa	yer	, i i i i i i i i i i i i i i i i i i i
AFSCME Affiliate	Total of All Transactions with this Payee/Payer f	or This Schedule	\$118,1
Name and Address			
(A)			
One Penn Associates, LP 601441	Purpose	Date	Amount
c/o Wells Fargo Bank, N.A.	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer	(-)	(-)
NC	Total Non-Itemized Transactions with this Payee/Pa		\$13,30
28260-1441	Total of All Transactions with this Payee/Payer f	or This Schedule	\$13,30
Type or Classification (B)			
Landlord/Property Manager	-		
Name and Address			
(A)	_		
Our Votes, Our Voice	Purpose	Date	Amount
1225 Eye Street, NW	(C)	(D)	(E)
Washington	Political Program Support Total Itemized Transactions with this Payee/Payer	12/21/2017	\$50,00 \$50,00
DC 20005	Total Non-Itemized Transactions with this Payee/Pa	ver	
	Total of All Transactions with this Payee/Payer for	or This Schedule	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	
Type or Classification (B) Political Campaign Committee	Total of All Transactions with this Payee/Payer f	or This Schedule	
Type or Classification (B) Political Campaign Committee Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	
Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,00
Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$50,00 Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,00 Amount (E) \$37,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ	Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/12/2017	Amount (E) \$37,00 \$37,00 \$37,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ	Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017	Amount (E) \$37,00 \$37,00 \$37,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/12/2017	Amount (E) \$37,00 \$37,00 \$37,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization	Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/12/2017	Amount (E) \$37,00 \$37,00 \$37,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address	Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/12/2017	Amount (E) \$37,00 \$37,00 \$37,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A)	Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free	Date (D) 07/12/2017 yer or This Schedule	Amount (E) \$37,00 \$37,00 \$37,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A)	Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer free Total of All Transactions with this Payee/Payer free Payer	Date (D) 07/12/2017 or This Schedule	Amount (E) \$37,00 \$37,00 \$37,00 \$37,00 \$37,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 568 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW	Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free	Date (D) 07/12/2017 yer or This Schedule	Amount (E) \$37,000 \$37,0000\$37,000\$ \$37,000\$ \$37,000\$ \$37,0
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee S68 McBride Avenue Noodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW Nashington	Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 07/12/2017 yer or This Schedule Date (D)	Amount (E) \$37,000 \$37,000 \$37,000\$37,000\$37,000\$37,000\$37,000\$37,000\$30
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW Washington DC	Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer free Total Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017 yer or This Schedule Date (D) 06/29/2017 yer	Amount (E) \$37,00 \$37,0
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW Washington DC	Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017 yer or This Schedule Date (D) 06/29/2017 yer	Amount (E) \$37,00 \$37,0
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B)	Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer free Total Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017 yer or This Schedule Date (D) 06/29/2017 yer	Amount (E) \$37,00 \$37,00 \$37,00 \$37,00 \$37,00 \$37,00 \$37,00 \$35,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization	Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Political Program Support Total of All Transactions with this Payee/Payer free Political Program Support Total Itemized Transactions with this Payee/Payer free Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free Total of All Transactions with this Payee/Payer free	Date (D) 07/12/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule	Amount (E) \$37,00 \$30,00 \$37,000\$ \$37,00\$ \$37,000\$ \$37,000\$ \$37,000\$ \$
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address	Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose Purpose Purpose Purpose Total of All Transactions with this Payee/Payer for Purpose Purpose	Date (D) 07/12/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule	Amount (E) \$37,00 \$37,00 \$37,00 \$37,00 \$37,00 \$37,00 \$37,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Political Program Support Total Itemized Transactions with this Payee/Payer free Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free Total of All Transactions with this Payee/Payer free Total of All Transactions with this Payee/Payer free Purpose (C) Purpose (C)	Date (D) 07/12/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule	(E) \$37,00 \$37,00 \$37,00 \$37,00 \$37,00 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address	Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free Purpose (C) Purpose (C) Lodging - NV Governer's Race	Date (D) 07/12/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule	Amount (E) \$37,00 \$37,00 \$37,00 \$37,00 \$37,00 \$37,00 \$35,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$33,89
Type or Classification (B) Political Campaign Committee Name and Address (A) Passaic County Democratic Committee 668 McBride Avenue Woodland Park NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundatio 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total of All Transactions with this Payee/Payer free Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Political Program Support Total Itemized Transactions with this Payee/Payer free Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free Total of All Transactions with this Payee/Payer free Total of All Transactions with this Payee/Payer free Purpose (C) Purpose (C)	Date (D) 07/12/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule Date (D) 06/29/2017 yer Date (D) 12/06/2017	Amount (E) \$37,000 \$37,000 \$37,

× ×	(C)	(D)	(E)
Type or Classification	Consulting Svcs - Political	12/21/2017	\$26,250
(B) Consultant	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$60,141 \$0
Consultant	Total of All Transactions with this Payee/P		\$0 \$60.141
Name and Address			\$00,111
(A)			
Phil Murphy for Governor	Dumana	Dete	A
One Gateway Center	Purpose (C)	Date (D)	Amount (E)
Newark	Total Itemized Transactions with this Payee/F		\$0
NJ	Total Non-Itemized Transactions with this Par		\$8,600
07102-0000	Total of All Transactions with this Payee/P	Payer for This Schedule	\$8,600
Type or Classification			
(B) Political Campaign Committee			
Name and Address			
(A)			
Philip Ting for Assembly 2018	Purpose	Date	Amount
	(C)	(D)	(E)
1225 8th St Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/F	Payer	\$8,800
95814	Total Non-Itemized Transactions with this Pay	, , , , , , , , , , , , , , , , , , , ,	\$0
Type or Classification	Total of All Transactions with this Payee/P	Payer for This Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Policy Matters Ohio	Purpose	Date	Amount
3631 Perkins Avenue	(C)	(D)	(E)
Cleveland	Political Program Support	08/31/2017	\$5,000
ОН	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee		\$5,000
44114	Total of All Transactions with this Payee/P		\$0 \$5,000
Type or Classification	Total of All Transactions with this Payeer	ayer for this ochedule	ψ0,000
(B)			
Tax-Exempt Organization Name and Address			
(A)			
Progressive Congress			
	Purpose (C)	Date (D)	Amount (E)
1900 L Street, NW	Political Program Support	09/29/2017	(⊏) \$100,000
Washington	Total Itemized Transactions with this Payee/F		\$100,000
DC	Total Non-Itemized Transactions with this Pay		\$0
20036	Total of All Transactions with this Payee/P		\$100,000
Type or Classification			\$100,000
Type or Classification (B)			\$100,000
Type or Classification (B)			\$100,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A)			\$100,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A)			\$100,000 Amount
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen	Total of All Transactions with this Payee/P	ayer for This Schedule	
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW	Total of All Transactions with this Payee/P Purpose (C) Political Program Support	Date Date (D) 12/14/2017	Amount (E) \$5,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F	Date Date (D) 12/14/2017 Payer 2	Amount (E) \$5,000 \$5,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 12/14/2017 Payer yee/Payer	Amount (E) \$5,000 \$5,000 \$0
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F	Date (D) 12/14/2017 Payer yee/Payer	Amount (E) \$5,000 \$5,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B)	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 12/14/2017 Payer yee/Payer	Amount (E) \$5,000 \$5,000 \$0
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule	Amount (E) \$5,000 \$5,000 \$0 \$5,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose	Payer for This Schedule Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date	Amount (E) \$5,000 \$5,000 \$0 \$5,000 Amount
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D)	Amount (E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$15,648
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$15,648 \$7,283
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$15,648
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$60,59 \$26,856 \$6,515
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/27/2017 10/27/2017 11/14/2017	Amount (E) \$5,000 \$0 \$5,000 \$0 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,579
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Color Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/12/2017	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,796 \$7,268
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Colspan="2">Colspan="2" Purpose Colspan="2" Total of CA phonebank Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/01/2017 12/01/2017	Amount (E) \$5,000 \$5,000 \$5,000 (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,796 \$7,268 \$6,796 \$7,268 \$10,586
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank <t< td=""><td>Date (D) 12/14/2017 Payer Payer for This Schedule Payer for This Schedule Date (D) 01/19/2017 02/22/2017 06/28/2017 07/26/2017 10/19/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/01/2017 12/01/2017 12/05/2017 Payer</td><td>Amount (E) \$5,000 \$5,000 \$5,000 (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,796 \$7,268 \$6,515 \$6,796 \$7,268 \$148,312</td></t<>	Date (D) 12/14/2017 Payer Payer for This Schedule Payer for This Schedule Date (D) 01/19/2017 02/22/2017 06/28/2017 07/26/2017 10/19/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/01/2017 12/01/2017 12/05/2017 Payer	Amount (E) \$5,000 \$5,000 \$5,000 (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,796 \$7,268 \$6,515 \$6,796 \$7,268 \$148,312
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/01/2017 12/05/2017 2ayer	Amount (E) \$5,000 \$0 \$5,000 (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,736 \$7,268 \$10,586 \$10,586 \$110,586
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank <t< td=""><td>Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/01/2017 12/05/2017 2ayer</td><td>Amount (E) \$5,000 \$5,000 \$5,000 (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,796 \$7,268 \$6,515 \$6,796 \$7,268 \$148,312</td></t<>	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/01/2017 12/05/2017 2ayer	Amount (E) \$5,000 \$5,000 \$5,000 (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,796 \$7,268 \$6,515 \$6,796 \$7,268 \$148,312
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/01/2017 12/05/2017 2ayer	Amount (E) \$5,000 \$0 \$5,000 (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,736 \$7,268 \$10,586 \$10,586 \$110,586
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A)	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/01/2017 12/05/2017 2ayer	Amount (E) \$5,000 \$0 \$5,000 (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,736 \$7,268 \$10,586 \$10,586 \$110,586
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A)	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 10/27/2017 11/14/2017 12/05/2017 Payer for This Schedule	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,796 \$7,268 \$148,312 \$25,814 \$1174,126 Amount (E)
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc. 4209 Dandridge Ter	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Emp Svcs for CA phonebank Temp Svcs for CA phonebank Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) CSEA Retiree Mailer	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 10/27/2017 10/27/2017 10/27/2017 11/14/2017 12/05/2017 Payer for This Schedule Date (D) Date 09/27/2017	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,796 \$7,268 \$10,586 \$10,586 \$10,586 \$10,586 \$1148,312 \$25,814 \$174,126 Amount (E) \$35,716
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc. 4209 Dandridge Ter Alexandria	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F C) Temp Svcs for CA phonebank Temp Svcs	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 2ayer for This Schedule	Amount (E) \$5,000 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,796 \$7,268 \$10,586 \$148,312 \$25,814 \$174,126 Amount (E) \$35,716 \$12,360
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc. 4209 Dandridge Ter Alexandria VA	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F C) Temp Svcs for CA phonebank Temp Svcs	Date (D) 12/14/2017 Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/01/2017 12/01/2017 12/05/2017 2ayer yee/Payer Payer Date (D) 01/19/2017 12/01/2017 12/01/2017 12/05/2017 Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer	Amount (E) \$5,000 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,515 \$6,515 \$6,515 \$6,515 \$6,766 \$7,268 \$10,586 \$1148,312 \$25,814 \$174,126 Amount (E) \$35,716 \$12,360 \$48,076
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc. 4209 Dandridge Ter Alexandria VA 22309	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Temp Svcs for CA phonebank Temp Svcs for CA phone	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 10/27/2017 12/01/2017 12/01/2017 12/05/2017 2ayer yee/Payer Payer Date (D) 09/27/2017 12/01/2017 2ayer for This Schedule Date (D) 09/27/2017 12/21/2017 2ayer yee/Payer	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,595 \$26,856 \$6,515 \$6,596 \$7,268 \$10,586 \$1148,312 \$25,814 \$174,126 Amount (E) \$35,716 \$12,360 \$12,360 \$48,076 \$12,360 \$148,370 \$12,360 \$
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc. 4209 Dandridge Ter Alexandria VA 22309 Type or Classification	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F C) Temp Svcs for CA phonebank Temp Svcs	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 10/27/2017 12/01/2017 12/01/2017 12/05/2017 2ayer yee/Payer Payer Date (D) 09/27/2017 12/01/2017 2ayer for This Schedule Date (D) 09/27/2017 12/21/2017 2ayer yee/Payer	Amount (E) \$5,000 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,515 \$6,515 \$6,515 \$6,515 \$6,766 \$7,268 \$10,586 \$1148,312 \$25,814 \$174,126 Amount (E) \$35,716 \$12,360 \$48,076
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc. 4209 Dandridge Ter Alexandria VA 22309 Type or Classification (B)	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Temp Svcs for CA phonebank Temp Svcs for CA phone	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 10/27/2017 12/01/2017 12/01/2017 12/05/2017 2ayer yee/Payer Payer Date (D) 09/27/2017 12/01/2017 2ayer for This Schedule Date (D) 09/27/2017 12/21/2017 2ayer yee/Payer	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,595 \$26,856 \$6,515 \$6,596 \$7,268 \$10,586 \$1148,312 \$25,814 \$174,126 Amount (E) \$35,716 \$12,360 \$12,360 \$48,076 \$12,360 \$148,370 \$12,360 \$
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc. 4209 Dandridge Ter Alexandria VA 22309 Type or Classification	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Temp Svcs for CA phonebank Temp Svcs for CA phone	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 10/27/2017 12/01/2017 12/01/2017 12/05/2017 2ayer yee/Payer Payer Date (D) 09/27/2017 12/01/2017 2ayer for This Schedule Date (D) 09/27/2017 12/21/2017 2ayer yee/Payer	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,595 \$26,856 \$6,515 \$6,596 \$7,268 \$10,586 \$1148,312 \$25,814 \$174,126 Amount (E) \$35,716 \$12,360 \$12,360 \$48,076 \$12,360 \$148,370 \$12,360 \$
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc. 4209 Dandridge Ter Alexandria VA 22309 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Mail Fullfillment House	Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Temp Svcs for CA phonebank Temp Svcs fo	Date (D) 12/14/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 10/27/2017 11/14/2017 12/05/2017 Payer for This Schedule Date (D) 09/27/2017 12/05/2017 Payer for This Schedule Date (D) 09/27/2017 12/21/2017 2ayer for This Schedule	Amount (E) \$5,000 \$5,000 Amount (E) \$15,648 \$7,283 \$61,301 \$6,059 \$26,856 \$6,515 \$6,796 \$7,268 \$10,586 \$148,312 \$25,814 \$174,126 Amount (E) \$35,716 \$12,360 \$48,076

105 North State Street Concord	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	03/30/2017	\$5,000
NH	Total Itemized Transactions with this Payee/P		\$5,000
03301-0000	Total Non-Itemized Transactions with this Pay		\$0,000 \$0
Type or Classification	Total of All Transactions with this Payee/Pa		\$5,000
(B) Political Campaign Committee			\$0,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Raymond Glendening	Consulting Service - Political	07/18/2017	\$7,500
	Consulting Services - Political	08/01/2017	\$7,500
725 Emerson Street NW	Consulting Services - Political	09/05/2017	\$7,500
Washington	Consulting Services - Political	10/02/2017	\$7,500
	Consulting Services - Political	11/01/2017	\$7,500
20011	-Consulting Services - Political	11/30/2017	\$7,500
Type or Classification	Total Itemized Transactions with this Payee/P		\$45,000
(B)	-Total Non-Itemized Transactions with this Pay		\$9,174
Political Consulting	Total of All Transactions with this Payee/Pa		\$54,174
Name and Address			<i>+•</i> .,
(A)	Purpose	Date	Amount
Red Horse Strategies	(C)	(D)	(E)
lou Horos Stratogres	Digital Ads - CA Campaign	06/07/2017	\$9,632
55 Washington Street	Digital Ads - CA Campaign	06/07/2017	\$10,700
Brooklyn	Digital Ads - CA Campaign	06/07/2017	\$9,632
ŶY	Digital Ads - NY Campaign	11/17/2017	\$30,000
11201	Total Itemized Transactions with this Payee/P		\$59,964
Type or Classification	Total Non-Itemized Transactions with this Pay		\$0
(B)	Total of All Transactions with this Payee/Pa		\$59,964
Consultant			φ00,00 1
Name and Address			
(A)			
Reginald Sawyer Jones Sr for Assembly	1		
2018	Purpose	Date	Amount
	(C)	(D)	(E)
921 11th Street	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/P		\$8,800
CA	Total Non-Itemized Transactions with this Pay	ree/Payer	\$0
95814	Total of All Transactions with this Payee/P	ayer for This Schedule	\$8,800
Type or Classification	-		
(B)			
Political Campaign Committee			
Name and Address			
(A)		Dete	Amount
Resonance Campaigns LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1020 16th Street, NW	Membership Mailer - PA Campaign	06/22/2017	\$14,183
Washington	Membership Mailer - PA Campaign	11/07/2017	\$57,621
	Total Itemized Transactions with this Payee/P		\$71,804
20036	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$71,804
(B) Marketing & Advertising Services	-		
Name and Address			
(A) Richard Pan for Senate 2018	-		
Richard Part for Seriale 2016	Purpose	Date	Amount
1797 Tributo Bood	(C)	(D)	(E)
1787 Tribute Road Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/P	ayer	\$8,800
	Total Non-Itemized Transactions with this Pay	ree/Payer	\$0
95815	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$8,800
95815 Type or Classification			
Type or Classification			
Type or Classification (B)	-		
Type or Classification (B) Political Campaign Committee	-		
Type or Classification (B) Political Campaign Committee Name and Address	 		
Type or Classification (B) Political Campaign Committee Name and Address (A)			
Type or Classification (B) Political Campaign Committee Name and Address	Purpose	Date	Amount
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ	(C)	(D)	(E)
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH	(C) Lodging - NJ Governor's Race	(D) 08/15/2017	(E) \$7,795
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P	(D) 08/15/2017 ayer	(E) \$7,795 \$7,795
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH IRENTON	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 08/15/2017 ayer ree/Payer	(E) \$7,795 \$7,795 \$5,474
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P	(D) 08/15/2017 ayer ree/Payer	(E) \$7,795 \$7,795
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 08/15/2017 ayer ree/Payer	(E) \$7,795 \$7,795 \$5,474
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 38620-0000 Type or Classification	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 08/15/2017 ayer ree/Payer	(E) \$7,795 \$7,795 \$5,474
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH IRENTON NJ 08620-0000 Type or Classification (B)	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 08/15/2017 ayer ree/Payer	(E) \$7,795 \$7,795 \$5,474
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000 Type or Classification (B) Hotel / Lodging	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 08/15/2017 ayer ree/Payer	(E) \$7,795 \$7,795 \$5,474
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000 Type or Classification (B) Hotel / Lodging Name and Address	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	(D) 08/15/2017 ayer ee/Payer ayer for This Schedule	(E) \$7,795 \$5,474 \$13,269
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose	(D) 08/15/2017 ayer ree/Payer ayer for This Schedule Date	(E) \$7,795 \$5,474 \$13,269 Amount
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	(D) 08/15/2017 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$7,795 \$5,474 \$13,269 Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 38620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Rob Bonta for Assembly 2018	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Campaign Support	(D) 08/15/2017 ayer ree/Payer ayer for This Schedule Date (D) 11/29/2017	(E) \$7,795 \$5,474 \$13,269 Amount (E) \$8,800
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 38620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Rob Bonta for Assembly 2018 1005 12th St.	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Total Itemized Transactions with this Payee/P	(D) 08/15/2017 ayer ree/Payer ayer for This Schedule Date (D) 11/29/2017 ayer	(E) \$7,795 \$5,474 \$13,269 Amount (E) \$8,800 \$8,800
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Rob Bonta for Assembly 2018 1005 12th St. Sacramento	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P (C) Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer	(E) \$7,795 \$5,474 \$13,269 Amount (E) \$8,800 \$8,800 \$0
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH IRENTON NJ 08620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Rob Bonta for Assembly 2018 1005 12th St. Sacramento CA	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Total Itemized Transactions with this Payee/P	(D) 08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer	(E) \$7,795 \$5,474 \$13,269 Amount (E) \$8,800 \$8,800
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Rob Bonta for Assembly 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B)	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P (C) Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer	(E) \$7,795 \$5,474 \$13,269 Amount (E) \$8,800 \$8,800 \$0
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 36620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Rob Bonta for Assembly 2018 1005 12th St. Sacramento CA 35814 Type or Classification	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P (C) Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer	(E) \$7,795 \$5,474 \$13,269 Amount (E) \$8,800 \$8,800 \$0
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Rob Bonta for Assembly 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B)	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P (C) Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer	(E) \$7,795 \$5,474 \$13,269 Amount (E) \$8,800 \$8,800 \$0
Type or Classification (B) Political Campaign Committee Name and Address (A) RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Rob Bonta for Assembly 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B) Political Campaign Committee	(C) Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P (C) Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 08/15/2017 ayer ree/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ree/Payer ayer for This Schedule	(E) \$7,795 \$5,474 \$13,269 Amount (E) \$8,800 \$8,800 \$8,800 \$8,800

	Purpose	Date	Amount
1100 O Street Sacramento	(C) Campaign Support	(D) 11/29/2017	(E) \$8,800
CA	Total Itemized Transactions with this Payee/Payer	11/29/2017	\$8,800
95814	Total Non-Itemized Transactions with this Payee/Payer	/er	φ0,000 \$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$8,80
(B)			
Political Campaign Committee			
Name and Address (A)			
Rudy Salas for Assembly 2018		.	
	Purpose	Date	Amount
1225 8th St	(C) Campaign Support	(D) 11/29/2017	(E) \$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer	11/29/2017	\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer	/er	φ0,000 \$(
95814	Total of All Transactions with this Payee/Payer for		\$8,800
Type or Classification (B)			
Political Campaign Committee	—		
Name and Address			
(A)			
Sabrina Cervantes for Assembly 2018	Purpose	Date	Amount
	(C)	(D)	(E)
1225 8th St	Campaign Support	11/29/2017	\$8,80
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$8,80
95814	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address			
(A)			
San Diego County Democratic Party	Purpose	Date	Amount
8340 Clairemont Mesa Blvd.	(C)	(D)	(E)
San Diego	Political Program Support	11/29/2017	\$36,50
CA	Total Itemized Transactions with this Payee/Payer		\$36,50
92111	Total Non-Itemized Transactions with this Payee/Pay		\$1
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$36,50
(B)			
Political Campaign Committee			
Name and Address			
(A) Schaer for Assembly			
Schael for Assembly	Purpose	Date	Amount
511 Passaic Avenue	(C)	(D)	(E)
Passaic	Total Itemized Transactions with this Payee/Payer		\$(
NJ		/er	A7 5 0
	Total Non-Itemized Transactions with this Payee/Pay		\$7,500
07055-0000	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		
07055-0000 Type or Classification			
07055-0000 Type or Classification (B)			
07055-0000 Type or Classification (B) Political Campaign Committee			
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address			
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer fo		
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address		or This Schedule	\$7,50
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank	Date (D) 01/19/2017	\$7,50(Amount (E) \$8,990
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank	Date (D)	Amount (E) \$8,99 \$8,30
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017	Amount (E) \$8,99 \$8,30 \$17,29
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 01/19/2017 12/05/2017 //er or This Schedule	\$7,50 Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	Date (D) 01/19/2017 12/05/2017 ver or This Schedule	\$7,50 Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 01/19/2017 12/05/2017 /er or This Schedule Date (D)	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E)
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution	Date (D) 01/19/2017 12/05/2017 /er or This Schedule Date (D) 11/17/2017	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,000
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution	Date (D) 01/19/2017 12/05/2017 /er or This Schedule Date (D)	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,000 \$250,000
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 //er or This Schedule Date (D) 11/17/2017 12/21/2017	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,000
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 //er Date (D) 11/17/2017 12/21/2017 //er	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$250,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 //er Date (D) 11/17/2017 12/21/2017 //er	\$7,50 Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$500,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 //er Date (D) 11/17/2017 12/21/2017 //er	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$250,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 //er Date (D) 11/17/2017 12/21/2017 //er	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$250,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 //er Date (D) 11/17/2017 12/21/2017 //er	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$250,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 //er Date (D) 11/17/2017 12/21/2017 //er	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$250,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Service Employees International Union	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 01/19/2017 12/05/2017 /er Date (D) 11/17/2017 12/21/2017 /er Date (D) 11/17/2017 12/21/2017 /er Date (D) 11/17/2017 12/21/2017 /er Date (D)	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$250,00 \$500,00 \$500,00 \$500,00 \$500,00 \$500,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue,	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Political Legal Fees - Reimbursement (C)	Date (D) 01/19/2017 12/05/2017 /er Date (D) 11/17/2017 12/21/2017 /er Date (D) 11/17/2017 12/21/2017 /er Date Date Date Date Date	Amount (E) \$8,999 \$8,303 \$17,293 \$15,18 \$32,480 Amount (E) \$250,000 \$250,000 \$500,0000 \$500,0000\$500,000 \$500,0000\$500,0
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Political Legal Fees - Reimbursement Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 /er or This Schedule 01/17/2017 12/21/2017 /er or This Schedule Date (D) 11/17/2017 12/21/2017 /er Date (D) 01/19/2017 /er Or This Schedule Date (D) 02/10/2017	Amount (E) \$8,999 \$8,300 \$17,293 \$15,18 \$32,480 Amount (E) \$250,000 \$250,000 \$250,000 \$500,000 \$500,000 \$500,000 \$500,000 \$500,000 \$10,000 \$10,000
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Legal Fees - Reimbursement Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Legal Fees - Reimbursement Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 /er or This Schedule Date (D) 11/17/2017 12/21/2017 /er Date (D) 11/17/2017 12/21/2017 /er Date (D) 02/10/2017 /er	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$500,000 \$500,0000\$500,000 \$500,000\$500,000 \$500,000\$500,000\$500,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Political Legal Fees - Reimbursement Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 /er or This Schedule Date (D) 11/17/2017 12/21/2017 /er Date (D) 11/17/2017 12/21/2017 /er Date (D) 02/10/2017 /er	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$500,000 \$500,0000\$500,000 \$500,000\$500,000 \$500,000\$500,000\$500,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Legal Fees - Reimbursement Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Legal Fees - Reimbursement Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 /er or This Schedule Date (D) 11/17/2017 12/21/2017 /er Date (D) 11/17/2017 12/21/2017 /er Date (D) 02/10/2017 /er	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$500,000 \$500,0000\$500,000 \$500,000\$500,000 \$500,000\$500,000\$500,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Labor Organization	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Purpose (C) PAC Contribution Political Itemized Transactions with this Payee/Payer for Coll Itemized Transactions with this Payee/Payer for Purpose (C) Political Legal Fees - Reimbursement Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 01/19/2017 12/05/2017 rer or This Schedule Date (D) 11/17/2017 12/21/2017 rer Date (D) 11/17/2017 12/21/2017 ver or This Schedule Date (D) 02/10/2017 ver or This Schedule	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$250,00 \$500,00 \$500,00 \$500,00 \$10,00 \$10,00 \$10,00
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Case Classification (C) Case Classificat	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Legal Fees - Reimbursement Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for <td>Date (D) 01/19/2017 12/05/2017 /er pr This Schedule Date (D) 11/17/2017 12/21/2017 /er Date (D) 01/19/2017 12/21/2017 /er Date (D) 02/10/2017 /er Date Date</td> <td>Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$250,00 \$5500,00 \$5500,00 \$5500,00 \$5500,00 \$500,000 \$500,0000 \$500,000 \$500,0000\$500,000 \$500,000\$500,0000\$500,000\$50</td>	Date (D) 01/19/2017 12/05/2017 /er pr This Schedule Date (D) 11/17/2017 12/21/2017 /er Date (D) 01/19/2017 12/21/2017 /er Date (D) 02/10/2017 /er Date Date	Amount (E) \$8,99 \$8,30 \$17,29 \$15,18 \$32,48 Amount (E) \$250,00 \$250,00 \$250,00 \$5500,00 \$5500,00 \$5500,00 \$5500,00 \$500,000 \$500,0000 \$500,000 \$500,0000\$500,000 \$500,000\$500,0000\$500,000\$50
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Labor Organization (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Purpose (C) Political Legal Fees - Reimbursement Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/19/2017 12/05/2017 rer or This Schedule Date (D) 11/17/2017 12/21/2017 rer Date (D) 11/17/2017 12/21/2017 ver or This Schedule Date (D) 02/10/2017 ver or This Schedule	(E) \$8,990 \$17,293 \$15,18 \$32,480 Amount (E) \$250,000 \$200,0000 \$200,000 \$200,000 \$200,000 \$200,000 \$20
07055-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (B) Labor Organization Name and Address (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Legal Fees - Reimbursement Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for <td>Date (D) 01/19/2017 12/05/2017 /er or This Schedule Date (D) 11/17/2017 12/21/2017 /er or This Schedule Date (D) 01/19/2017 /er or This Schedule Date (D) 02/10/2017 /er or This Schedule Date (D) 02/10/2017 /er or This Schedule</td> <td>Amount (E) \$8,999 \$8,300 \$17,290 \$15,180 \$32,480 Amount (E) \$250,000 \$250,000 \$250,000 \$5500,000 \$5500,000 \$500,000 \$500,000 \$500,000 \$10,000 \$10,000 \$10,000 \$10,000</td>	Date (D) 01/19/2017 12/05/2017 /er or This Schedule Date (D) 11/17/2017 12/21/2017 /er or This Schedule Date (D) 01/19/2017 /er or This Schedule Date (D) 02/10/2017 /er or This Schedule Date (D) 02/10/2017 /er or This Schedule	Amount (E) \$8,999 \$8,300 \$17,290 \$15,180 \$32,480 Amount (E) \$250,000 \$250,000 \$250,000 \$5500,000 \$5500,000 \$500,000 \$500,000 \$500,000 \$10,000 \$10,000 \$10,000 \$10,000

San Francisco CA	Purpose (C)	Date (D)	Amount (E)
94111	Rent - Political	01/30/2017	\$19,25
Type or Classification	Rent - Political	02/24/2017	\$19,25
(B)	Rent - Political	03/29/2017	\$20,8
andlord/Property Manager	Rent - Political	04/25/2017	\$18,6
	Rent - Political	05/24/2017	\$19,6
	Rent - Political	06/27/2017	\$10,1
	Rent - Political	07/11/2017	\$9,5
	Rent - Political	07/26/2017	\$10,1
	Rent - Political	08/17/2017	\$9,5
	Rent - Political	08/28/2017	\$10,1
	Rent - Political	09/22/2017	\$10,1
	Rent - Political	10/26/2017	\$10,4
	Rent - Political	11/29/2017	\$10,4
	Rent - Political	12/21/2017	\$10,4
	Total Itemized Transactions with this Payee/Pa		\$188,4
	Total Non-Itemized Transactions with this Paye		\$6
Name and Address	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$189,0
(A)			
Sharon Quirk-Sliva for Assembly 2018		Dete	A
	Purpose	Date	Amount
225 8th St	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,8
A	Total Itemized Transactions with this Payee/Pa	,	\$8,8
5814	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$8,8
Type or Classification		yer for this ochedule	φ0,0
(B)	_		
Political Campaign Committee			
Name and Address			
(A)	_		
Shavonda Sumter for Assembly	Purpose	Date	Amount
100 Vracland Avanue	(C)	(D)	(E)
190 Vreeland Avenue Paterson	Campaign Support	05/25/2017	\$5,0
J	Total Itemized Transactions with this Payee/Pa	ayer	\$5,0
17514-0000	Total Non-Itemized Transactions with this Paye	ee/Payer	\$3,5
Type or Classification	—Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$8,5
(B)			
Political Campaign Committee	—		
Name and Address			
(A)			
Shirley Weber for Assembly 2018		Dete	Americant
, , , , , ,	Purpose (C)	Date (D)	Amount
1017 L St.			(E) \$8.8
Sacramento	Campaign Support	11/29/2017	1 - 7 -
CA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$8,8
95814	Total of All Transactions with this Payee/Pa		\$8,8
Type or Classification	Total of All Transactions with this Payeerra	iyer for this ochedule	ψ0,00
(B)	_		
Political Campaign Committee			
Name and Address			
(A)	_		
		Date	Amount
SHERATON HOTEL	Purpose		
	(C)	(D)	(E)
9 DALTON ST	(C) Event/Meeting Charges - NCSL	08/15/2017	(E) \$6,5
39 DALTON ST 30STON	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa	08/15/2017 ayer	(E) \$6,5
39 DALTON ST 3OSTON MA	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/15/2017 ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9
SHERATON HOTEL 39 DALTON ST BOSTON VA 02199-0000 Type or Classification	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer	(E) \$6,50 \$6,50 \$1,9
39 DALTON ST BOSTON VA 22199-0000 Type or Classification	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/15/2017 ayer ee/Payer	(E) \$6,50 \$6,50 \$1,9
39 DALTON ST 3OSTON WA J2199-0000 Type or Classification (B)	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/15/2017 ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9
39 DALTON ST 30STON MA 12199-0000 Type or Classification (B)	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/15/2017 ayer ee/Payer	(E) \$6,50 \$6,50 \$1,9
99 DALTON ST 30STON MA 12199-0000 Type or Classification (B) Hotel / Lodging	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/15/2017 ayer ee/Payer	
39 DALTON ST 30STON MA 02199-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/15/2017 ayer ee/Payer	(E) \$6,50 \$6,50 \$1,9
39 DALTON ST 30STON MA 02199-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/15/2017 ayer ee/Payer	(E) \$6,50 \$6,50 \$1,9
89 DALTON ST 30STON MA 12199-0000 Type or Classification (B) Hotel / Lodging Name and Address	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C)	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$6,51 \$6,5 \$1,9 \$8,5
39 DALTON ST 30STON MA 12199-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule	(E) \$6,5 \$6,5 \$1,9 \$8,5 \$8,5 \$8,5
39 DALTON ST 30STON MA 12199-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento CA	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E)
39 DALTON ST 30STON MA 22199-0000 Type or Classification (B) dotel / Lodging Name and Address (A) Sierra Office Supply & Printing 0950 Horn Road, Suite 5 Sacramento CA 25827	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E)
99 DALTON ST 30STON /A /2199-0000 Type or Classification (B) totel / Lodging Name and Address (A) Sierra Office Supply & Printing 9950 Horn Road, Suite 5 Sacramento CA /5627 Type or Classification	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6
9 DALTON ST 30STON MA 12199-0000 Type or Classification (B) 4otel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento CA 195827 Type or Classification (B)	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6
B DALTON ST SOSTON AA 12199-0000 Type or Classification (B) Aotel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento CA 15827 Type or Classification (B) Office Supplies Vendor	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6
9 DALTON ST 30 OSTON 1A 12199-0000 Type or Classification (B) 10 tel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento CA 15827 Type or Classification (B) Office Supplies Vendor Name and Address	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6
9 DALTON ST 30STON AA 12199-0000 Type or Classification (B) 4otel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento SA 15827 Type or Classification (B) 20 27 Type or Classification (B) 27 Type or Classification (B) 27 (C) 28 (C) 29 29 20 20 20 20 20 20 20 20 20 20	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer ee/Payer ayer for This Schedule	(E) \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6
9 DALTON ST 30STON AA 12199-0000 Type or Classification (B) 4otel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento SA 15827 Type or Classification (B) 20 27 Type or Classification (B) 27 Type or Classification (B) 27 (C) 28 (C) 29 29 20 20 20 20 20 20 20 20 20 20	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose Purpose	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer ee/Payer ayer for This Schedule Date Date Date Date Date Date Date	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6
B DALTON ST SOSTON AA 12199-0000 Type or Classification (B) Aotel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento 24 195827 Type or Classification (B) Office Supplies Vendor Name and Address (A) Sixteen Thirty Fund	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Contempose (C)	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6
By DALTON ST BOSTON AA 12199-0000 Type or Classification (B) Aotel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento CA 15827 Type or Classification (B) Office Supplies Vendor Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Purpose (C) Political Program Support	08/15/2017 ayer ce/Payer ayer for This Schedule ayer cDate (D) ayer ee/Payer ayer for This Schedule ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer for This Schedule	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,0
9 DALTON ST 30 OSTON AA 12199-0000 Type or Classification (B) 10 tel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 3acramento CA 15827 Type or Classification (B) 20 fice Supplies Vendor Name and Address (A) 20 fice Supplies Vendor Name and Address (A) 20 Sixteen Thirty Fund 575 Eye Street NW Vashington	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Political Program Support Political Program Support	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule bate (D) ayer ee/Payer bate (D) ayer for This Schedule bate (D) 05/18/2017 10/24/2017	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,0 \$70,0
19 DALTON ST 30 STON AA 12 199-0000 Type or Classification (B) 4 otel / Lodging Name and Address (A) 5 office Supply & Printing 1950 Horn Road, Suite 5 5 acaramento 3 A 19527 Type or Classification (B) 2 Office Supplies Vendor Name and Address (A) 5 office Supplies Vendor Name and Address (A) 5 office Street NW Vashington 0 C	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule (D) ayer ee/Payer ayer for This Schedule (D) ayer ee/Payer ayer for This Schedule (D) ayer for This Schedule (D) ayer for This Schedule (D) 05/18/2017 10/24/2017 ayer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,0 \$70,0 \$70,0 \$120,0
9 DALTON ST 30STON 1A 12199-0000 Type or Classification (B) 1otel / Lodging Name and Address (A) Sierra Office Supply & Printing 1950 Horn Road, Suite 5 Sacramento 2A 195827 Type or Classification (B) 25827 Type or Classification (B) 25827 Sixteen Thirty Fund 575 Eye Street NW Vashington DC 10005	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer for This Schedule ayer for This Schedule ayer for This Schedule ayer for This Schedule bate (D) ayer for This Schedule bate (D) ayer for This Schedule bate (D) 05/18/2017 10/24/2017 ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
9 DALTON ST 9 OSTON 1A 2199-0000 Type or Classification (B) 1otel / Lodging Name and Address (A) 10 Second States 10 Second Stat	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer for This Schedule ayer for This Schedule ayer for This Schedule ayer for This Schedule bate (D) ayer for This Schedule bate (D) ayer for This Schedule bate (D) 05/18/2017 10/24/2017 ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,0 \$70,0 \$70,0 \$120,0
9 DALTON ST COSTON IA 2199-0000 Type or Classification (B) Iotel / Lodging Name and Address (A) iterra Office Supply & Printing 950 Horn Road, Suite 5 iacramento CA 5827 Type or Classification (B) Office Supplies Vendor Name and Address (A) iteren Thirty Fund 575 Eye Street NW Vashington VC 0005 Type or Classification (B)	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer for This Schedule ayer for This Schedule ayer for This Schedule ayer for This Schedule bate (D) ayer for This Schedule bate (D) ayer for This Schedule bate (D) 05/18/2017 10/24/2017 ayer ee/Payer	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
9 DALTON ST COSTON IA 2199-0000 Type or Classification (B) Iotel / Lodging Name and Address (A) ierra Office Supply & Printing 950 Horn Road, Suite 5 iacramento SA 5827 Type or Classification (B) Office Supplies Vendor Name and Address (A) Office Supplies Vendor Name and Address (A) ixteen Thirty Fund 575 Eye Street NW Vashington OC 0005 Type or Classification (B) sue Advocacy Organization	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule ayer ee/Payer ayer for This Schedule ayer for This Schedule bate (D) ayer for This Schedule bate (D) ayer for This Schedule bate (D) 05/18/2017 10/24/2017 ayer for This Schedule	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,0 \$120,0 \$120,0
9 DALTON ST OSTON IA 2199-0000 Type or Classification (B) lotel / Lodging Name and Address (A) ierra Office Supply & Printing 950 Horn Road, Suite 5 acramento (A) 555 Eye or Classification (B) iffice Supplies Vendor Name and Address (A) ixteen Thirty Fund 575 Eye Street NW Vashington C 0005 Type or Classification (B) sue Advocacy Organization Name and Address	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule 05/18/2017 10/24/2017 ayer ee/Payer ayer bate (D) 05/18/2017 ayer ee/Payer ayer for This Schedule Date Date	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$120,0 \$120,0 \$120,0 \$120,0 \$120,0
9 DALTON ST OSTON IA 2199-0000 Type or Classification (B) Iotel / Lodging Name and Address (A) ierra Office Supply & Printing 950 Horn Road, Suite 5 acramento (A) 950 Horn Road, Suite 5 acramento (A) 5827 Type or Classification (B) Office Supplies Vendor Name and Address (A) ixteen Thirty Fund 575 Eye Street NW Vashington C 0005 Type or Classification (B) sue Advocacy Organization	(C) Event/Meeting Charges - NCSL Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	08/15/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ayer for This Schedule ee/Payer ayer ee/Payer ayer for This Schedule Date (D) Date (D)	(E) \$6,5 \$6,5 \$1,9 \$8,5 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,0 \$120,0 \$120,0

7600 16th Street, NW Washington	Purpose (C)	Date (D)	Amount (E)
DC	Total of All Transactions with this Payee/Payer f	for This Schedule	\$8,530
20012 Type or Classification			
Type or Classification (B)			
Management Consulting Company			
Name and Address			
(A)			
Southwest Airlines	Purpose	Date	Amount
2702 Love Field Drive	(C) Air Travel Charges - Political	(D) 07/14/2017	(E) \$5,115
Dallas	Total Itemized Transactions with this Payee/Payer	07/14/2017	\$5,115
TX 75235	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$20,868
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$25,983
(B)			
Airline			
Name and Address			
(A) Stacey Abrams for Governor	— .		
Stacey Abrams for Governor	Purpose	Date	Amount
1270 Caroline Street	(C) Campaign Support	(D) 12/01/2017	(E) \$6,600
Atlanta	Total Itemized Transactions with this Payee/Payer	12/01/2017	\$6,600
GA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
30307 Type or Classification	Total of All Transactions with this Payee/Payer f		\$6,600
(B)		1	
Political Campaign Committee			
Name and Address			
(A)			
Stanislaus County Democratic Central Committee	Purpose	Date	Amount
Committee	(C)	(D)	(E)
5429 Madison Avenue	Political Program Support	11/29/2017	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA 95841	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$36,500
(B)			
Political Campaign Committee			
Name and Address			
(A) State Vistory Fund LLC			
State Victory Fund LLC	Purpose	Date	Amount
P.O. Box 1614	(C)	(D)	(E)
Raleigh	Political Program Support Total Itemized Transactions with this Payee/Payer	09/05/2017	\$500,000 \$500,000
NC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$300,000
27602 Type or Classification	Total of All Transactions with this Payee/Payer f		\$500,000
(B)			
Issue Advocacy Organization	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Summit Group, LLC	Logo Supplies - Political Program	01/11/2017	\$51,767
8252 Solutions Center	Logo Supplies - Political Program Logo Supplies - Political Program	04/20/2017 05/09/2017	\$5,478 \$31,064
Chicago	Logo Supplies - Political Program	05/19/2017	\$31,004
L	Logo Supplies - Political Program	06/02/2017	\$19,104
60677-8002	Logo Supplies - Political Program	07/18/2017	\$31,307
Type or Classification	Logo Supplies - Political Program	08/14/2017	\$55,414
(B) Logo Products Supplies Vendor	Logo Supplies - Political Program	09/08/2017	\$6,804
Logo i Toddolo Ouppileo Velidol	Logo Supplies - Political Program	09/12/2017	\$43,200
	Logo Supplies - Political Program	09/25/2017 10/11/2017	\$65,624 \$36,836
	Logo Supplies - Political Program Logo Supplies - Political Program	10/11/2017	\$30,830 \$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
			\$566,839
	Total Itemized Transactions with this Payee/Payer	aver	\$13 401
			\$13,421 \$580,260
Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
(A) Sweeney for Senate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f 	Date (D)	\$580,260 Amount (E)
(A) Sweeney for Senate 300 N Marion Ave	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Campaign Support	for This Schedule	\$580,260 Amount (E) \$8,200
(A) Sweeney for Senate 300 N Marion Ave Wenonah NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 10/17/2017	\$580,260 Amount (E) \$8,200 \$8,200
(A) Sweeney for Senate 300 N Marion Ave Wenonah NJ 08090-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/17/2017	\$580,260 Amount (E) \$8,200 \$8,200 \$1,500
(A) Sweeney for Senate 300 N Marion Ave Wenonah NJ 08090-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 10/17/2017	\$580,260 Amount (E) \$8,200 \$8,200
(A) Sweeney for Senate 300 N Marion Ave Wenonah NJ 08090-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/17/2017	\$580,260 Amount (E) \$8,200 \$8,200 \$1,500
(A) Sweeney for Senate 300 N Marion Ave Wenonah NJ 08090-0000 Type or Classification (B) Political Campaign Committee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	Date (D) 10/17/2017 ayer for This Schedule	\$580,260 Amount (E) \$8,200 \$8,200 \$1,500 \$9,700
(A) Sweeney for Senate 300 N Marion Ave Wenonah NJ 08090-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/17/2017	\$580,260 Amount (E) \$8,200 \$8,200 \$1,500
(A) Sweeney for Senate 300 N Marion Ave Venonah VJ 8090-0000 Type or Classification (B) Political Campaign Committee Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	Date (D) 10/17/2017 ayer for This Schedule	\$580,260 Amount (E) \$8,200 \$8,200 \$1,500 \$9,700 Amount

Purpose	Date	Amount
		(E) \$7,00
		\$7,00
		\$
		\$7,00
Purpose	Date	Amount
		(E)
		\$6,95
v		\$10,78
		\$12,42 \$30,15
Total of All Transactions with this Pavee/P	aver for This Schedule	\$30,15
-		\$00,10
-		. .
		Amount
		(E) \$15,00
		\$15,00
		φ10,00 \$
		\$15,00
		÷.5,00
-		
1		
- Purposo	Date	Amount
		(E)
		\$25,00
		\$25,00
		\$
Total of All Transactions with this Payee/P	ayer for This Schedule	\$25,00
-		
1		
Purpose	Date	Amount
(C)		(E)
Political Program support	10/19/2017	\$15,00
	ayer	\$15,00
Total Non-Itemized Transactions with this Pay	/ee/Payer	\$
-Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$15,00
1		
- Dumana -	Dete 1	A
		Amount (E)
		(Ľ) \$10,00
		\$25,00
		\$10,00
		\$45,00
		, ,,,,
		\$45,00
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Purpose	Date	Amount
(C)	(D)	(E)
(C) Training Services - Political	(D) 09/27/2017	(E) \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P	(D) 09/27/2017 Payer	(E) \$8,70 \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 09/27/2017 Payer /ee/Payer	(E) \$8,70 \$8,70 \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P	(D) 09/27/2017 Payer /ee/Payer	(E) \$8,70 \$8,70 \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 09/27/2017 Payer /ee/Payer	(E) \$8,70 \$8,70 \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 09/27/2017 Payer /ee/Payer	(E) \$8,70 \$8,70 \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 09/27/2017 Payer /ee/Payer	(E) \$8,70 \$8,70 \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/P	(D) 09/27/2017 Payer /ee/Payer	(E) \$8,70 \$8,70 \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 09/27/2017 Payer /ee/Payer	(E) \$8,70 \$8,70 \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/P	(D) 09/27/2017 Payer ayer for This Schedule Date (D)	(E) \$8,70 \$8,70 \$8,70 \$8,70
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support	(D) 09/27/2017 Payer ayer for This Schedule Date (D) 10/18/2017	(E) \$8,70 \$8,70 \$8,70 \$8,70 Amount (E)
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	(D) 09/27/2017 Payer ayer for This Schedule Date (D) 10/18/2017	(E) \$8,70 \$8,70 \$8,70 \$8,70 \$8,70 (E) \$20,00
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P 	(D) 09/27/2017 'ayer /ee/Payer ayer for This Schedule Date (D) 10/18/2017 'ayer /ee/Payer	(E) \$8,70 \$8,70 \$8,70 \$8,70 Amount (E) \$20,00 \$20,00 \$20,00
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P	(D) 09/27/2017 'ayer /ee/Payer ayer for This Schedule Date (D) 10/18/2017 'ayer /ee/Payer	(E) \$8,70 \$8,70 \$8,70 \$8,70 (E) \$20,00 \$20,00 \$20,00 \$20,00
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P 	(D) 09/27/2017 'ayer /ee/Payer ayer for This Schedule Date (D) 10/18/2017 'ayer /ee/Payer	(E) \$8,70 \$8,70 \$8,70 \$8,70 Amount (E) \$20,00 \$20,00 \$20,00
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P 	(D) 09/27/2017 'ayer /ee/Payer ayer for This Schedule Date (D) 10/18/2017 'ayer /ee/Payer	(E) \$8,70 \$8,70 \$8,70 \$8,70 Amount (E) \$20,00 \$20,00 \$20,00
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 09/27/2017 Payer ayer for This Schedule Date (D) 10/18/2017 Payer Payer Payer ayer for This Schedule	(E) \$8,70 \$8,70 \$8,70 \$8,70 (E) \$20,00 \$20,00 \$20,00 \$20,00
(C) Training Services - Political Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P 	(D) 09/27/2017 'ayer /ee/Payer ayer for This Schedule Date (D) 10/18/2017 'ayer /ee/Payer	(E) \$8,70 \$8,70 \$8,70 \$8,70 (E) \$20,00 \$20,00 \$20,00 \$
	(C) Campaign Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Communication Svcs - Legislative Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transact	(C) (D) Campaign Support 10/13/2017 Total Itemized Transactions with this Payee/Payer 10/13/2017 Total Ion-Itemized Transactions with this Payee/Payer Total Ion-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Communication Svcs - Legislative 03/15/2017 Communication Svcs - Legislative 08/04/2017 Communication Svcs - Legislative 08/04/2017 Communication Svcs - Legislative 08/17/2017 Total Itemized Transactions with this Payee/Payer Total Iof All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 10/19/2017 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer <td< td=""></td<>

1725 I Street, NW Washington	Purpose (C)	Date (D)	Amount (E)
DC	Political Program Support	12/21/2017	\$32,500
20006	Total Itemized Transactions with this Payee/Payer		\$32,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$32,500
Tax-Exempt Organization			ψ 3 2,300
Name and Address			
(A) Todd Gloria for Assembly 2018			
	Purpose (C)	Date (D)	Amount (E)
330 Encinitas Blvd	Campaign Support	12/06/2017	\$8,800
Encinitas CA	Total Itemized Transactions with this Payee/Payer		\$8,800
92024	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$8,800
Type or Classification (B)	Total of All mansactions with this Payeer ayer		ψ0,000
Political Campaign Committee	-		
Name and Address			
(A)	_		
Tom DiNapoli 2018	Purpose	Date	Amount
P.O. Box 1776	(C) Campaign Support	(D) 07/06/2017	(E) \$15,000
Mineola	Total Itemized Transactions with this Payee/Payer	07/00/2017	\$15,000
NY 11501	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000
(B)	_		
Political Campaign Committee Name and Address			
(A)	Purpose	Date	Amount
Trister, Ross, Schadler & Gold, PLLC	(C)	(D)	(E)
1666 Connecticut Ave, NW	Political Legal Fees Political Legal Fees	10/23/2017 11/21/2017	\$5,000 \$10,000
Washington	Political Legal Fees	12/13/2017	\$10,000
DC	Political Legal Fees	12/21/2017	\$10,000
20009 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$35,000
Legal Counsel			φ00,000
Name and Address			
(A) Two Peninsulas Research Group		I =	,
	Purpose (C)	Date (D)	Amount (E)
215 South Washington Suite	Database Svcs - Political	08/17/2017	\$7,995
Lansing MI	Total Itemized Transactions with this Payee/Payer		\$7,995
48933	Total Non-Itemized Transactions with this Payee/P		\$4,000
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,995
(B) Research services provider	_		
Name and Address			
(A)			
Union County Democratic Committee	Purpose	Date	Amount
311 West Henry Street	(C)	(D)	(E)
Linden	Political Program Support Total Itemized Transactions with this Payee/Payer	07/12/2017	\$37,000 \$37,000
NJ	Total Non-Itemized Transactions with this Payee/P	aver	\$0 \$0
07036-0000 Type or Classification	Total of All Transactions with this Payee/Payer		\$37,000
(B)			
Political Organization			
Name and Address (A)			
(A) United Parcel Service	-		
	Purpose	Date	Amount
P.O. Box 7247-0244 Philadelphia	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Philadelphia PA	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$0 \$17,973
19170-0001	Total of All Transactions with this Payee/Payer	/	\$17,973
Type or Classification (B)			
ر ہے) Package Shipping Company			
Name and Address			
(A)	_		
US Postmaster	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC 20066-7204	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$13,671 \$13,671
Type or Classification	Instal of All mansactions with this Payee/Payer	ior mis scheudle	\$13,071
(B)	_		
Postmaster	Durpage	Dete	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A)			\$0
(A) Verizon	Total Itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$18,797 \$18,797

08650-4830 Type or Classification	— <u> </u>		
(B)			
Telecommunications Company			
Name and Address (A)			
ری) Virginians for Mark Herring	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 503	Campaign Support	08/31/2017	\$10,0
Richmond VA	Total Itemized Transactions with this Payee/Payer		\$10,0
23218	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,0
(B)			
Political Campaign Committee			
Name and Address (A)			
We the People of Florida, Inc	Dumasa	Data	Americant
,	Purpose (C)	Date (D)	Amount (E)
200 South Biscayne Boulevar	Political Program Support	09/20/2017	\$50,0
Miami FL	Total Itemized Transactions with this Payee/Payer		\$50,0
5L 33131	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$50,0
(B)			
Issue Advocacy Organization			
Name and Address			
(A) Win Florida. Inc			. .
	Purpose	Date	Amount
3690 W. Gandy Blvd. #166	(C) Political Program Support	(D) 12/21/2017	(E) \$45,0
Tampa	Total Itemized Transactions with this Payee/Payer	12/2/12011	\$45,0
FL 33611	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$45,0
(B)			
Issue Advocacy Organization			
Name and Address			
(A) Women in Power PAC			
women in Power PAC	Purpose	Date	Amount
1787 Tribute Road, Suite K	(C) PAC Contribution	(D) 11/17/2017	<u>(E)</u> \$10,0
Sacramento	Total Itemized Transactions with this Payee/Payer	11/17/2017	\$10,0
CA	Total Non-Itemized Transactions with this Payee/P	ayer	
95815 Type or Classification	Total of All Transactions with this Payee/Payer		\$10,0
(B)			
Political Action Committee			
Name and Address			
(A)			
Women's Policy, Inc.	Purpose	Date	Amount
409 12th Street, SW	(C) Political Program Support	(D) 02/07/2017	(E) \$5,0
Washington	Total Itemized Transactions with this Payee/Payer	02/07/2017	\$5,0
DC	Total Non-Itemized Transactions with this Payee/P	aver	φο,ς
20024 Type or Classification	Total of All Transactions with this Payee/Payer		\$5,0
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
Workers Defense Action Fund	Purpose	Date	Amount
5604 Manor Road	(C)	(D)	(E)
Austin	Political Program Support Total Itemized Transactions with this Payee/Payer	07/07/2017	\$15,0
TX	Total Non-Itemized Transactions with this Payee/Payer	aver	\$15,0
78723	Total of All Transactions with this Payee/Payer		\$15,0
Type or Classification (B)			÷.0,0
(D) Issue Advocacy Organization			
Name and Address			
(A)			
Working America	Purpose	Date	Amount
815 16th Street NW	(C)	(D)	(E)
815 16th Street, NW Washington	Political Program Support	09/21/2017	\$500,0
DC	Total Itemized Transactions with this Payee/Payer		\$500,0
20006	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schodulo	\$500,0
Type or Classification	Total of All mansactions with this rayee/Payer		φ000,U
(B) Issue Advocacy Organization			
Issue Advocacy Organization Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Working for Florida's Families	PAC Contribution	11/13/2017	\$5,0
Ū.	Total Itemized Transactions with this Payee/Payer		\$5,0
2640-A Mitcham Drive	Total Non-Itemized Transactions with this Payee/P		
Tallahassee	Total of All Transactions with this Payee/Payer		\$5,0

Type or Classification			
(B) Political Action Committee			
Name and Address			
(A) Xerox Corporation			
	Purpose	Date	Amount
PO Box 202882	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$17,594
75320-2882	Total of All Transactions with this Payee/Payer		\$17,594
Type or Classification			
(B)			
Equipment Leasing Company			
Name and Address			
(A)			
Yolo County Democratic Central			
Committee	Purpose	Date	Amount
	(C)	(D)	(E)
5429 Madison Avenue	Political Program Support	11/29/2017	\$31,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$31,000
CA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
35841	Total of All Transactions with this Payee/Payer	for This Schedule	\$31,000
Type or Classification			
(B)			
Political Campaign Committee			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address			
(A) A. Philip Randolph Institute	Purpose	Date	Amount
815 16th Street. NW	(C)	(D)	(E)
Washington	Contribution	06/14/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$10,000 \$0
20006	Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification (B)			,
Educational Foundation	-		
Name and Address			
	_		
AFL-CIO Secretary Treasurer	Purpose	Date	Amount
815 16th Street, NW	(C) Contribution	(D) 08/03/2017	(E) \$5,000
Washington	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$5,000
DC 20006	Total Non-Itemized Transactions with this Payee/Pa		\$1,900
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,900
(B)	_		
Labor Organization Name and Address			
(A)	Purpose	Date	Amount
AFSCME California Local 3930/UDW	(C)	(D)	(E)
	Grant to Affiliate	04/06/2017	\$42,265
900 J Street, Third Floor Sacramento	Grant to Affiliate OSHA Harwood Grant	06/30/2017 08/21/2017	\$42,265 \$6,261
CA	Grant to Affiliate	10/02/2017	\$42,265
95814	Total Itemized Transactions with this Payee/Payer		\$133,056
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B) AFSCME Affiliate	_Total of All Transactions with this Payee/Payer for	or this Schedule	\$133,056
Name and Address			
(A)			
AFSCME DC Council 20	Purpose	Date	Amount
100 M Street, S.E. Ste 250	(C)	(D) 07/24/2017	(E)
Washington	Grant to Affiliate Total Itemized Transactions with this Payee/Payer	07/24/2017	\$12,500 \$12,500
DC 20003	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fe	or This Schedule	\$12,500
(B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Indiana Kentucky Council 962	Purpose	Date	Amount
	(C)	(D)	(E)
1424 N Pennsylvania St. Indianapolis	Grant to Affiliate	01/05/2017	\$27,750
IN	Total Itemized Transactions with this Payee/Payer		\$27,750
46202	Total Non-Itemized Transactions with this Payee/Pa		\$0 \$27,750
Type or Classification (B)	Total of All mansactions with this Payeen ayer in		φ21,100
AFSCME Affiliate	-		
Name and Address			
(A)	_		
AFSCME New Jersey Organizing Committee 963	Purpose	Date	Amount
2653 A Whitehouse-Hamilton	(C) Grant to Affiliate	(D) 05/08/2017	(E) \$38,000
Square Road	Grant to Affiliate	06/01/2017	\$38,000 \$67,436
Hamilton NJ	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$105,436
08690-0000	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$105,436
(B) AFSCME Affiliate	_		
Name and Address			
(A)			
AFSCME New Mexico Council 18	Purpose	Date	Amount
1202 Pennsylvania Street, N	(C) Grant to Affiliate	(D) 06/12/2017	(E) \$63,000
Albuquerque	Grant to Affiliate	10/02/2017	\$63,000
NM	Total Itemized Transactions with this Payee/Payer		\$126,000
87110 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0
(B)	Total OF All Transactions with this Payee/Payer fo	or mis schedule	\$126,000
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A) AFSCME New York Council 37	(C) Grant to Affiliate	(D) 01/12/2017	(E) \$25,000
	Grant to Affiliate	04/06/2017	\$21,500
125 Barclay Street	Grant to Affiliate	09/29/2017	\$21,000
New York NY	Total Itemized Transactions with this Payee/Payer	Ver	\$67,500
10007	Total Non-Itemized Transactions with this Payee/Pa —Total of All Transactions with this Payee/Payer for		\$0 \$67,500
Type or Classification			ψ07,300
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Purpose	Date	Amount
Grant to Affiliate	(D) 11/09/2017	(E) \$10,00
Total Itemized Transactions with this Payee/Payer		\$10,00
		\$
- Iotal of All Transactions with this Payee/Payer	for This Schedule	\$10,00
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Purpose	Date	Amount
		(E) \$5,00
Total Itemized Transactions with this Payee/Payer	00/00/2011	\$5,00
Total Non-Itemized Transactions with this Payee/Payer		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
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Purpose	Date	Amount
(C)	(D)	(E)
	01/05/2017	\$84,63 \$84,63
Total Non-Itemized Transactions with this Payee/Pa		φ0 4 ,05 \$
-Total of All Transactions with this Payee/Payer	for This Schedule	\$84,63
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Purpose	Date	Amount
(C)	(D)	(E)
	10/26/2017	\$50,00 \$50,00
	aver	\$30,00 \$1
		\$50,00
<u>]</u>		
– Purpose	Date	Amount
(C)	(D)	(E)
Contribution - Event Sponsor	03/31/2017	\$10,00
	avor	\$10,000 \$10,000
		\$10,00
	I	
1		
Purpose	Date	Amount
(C)	(D)	(E)
	04/18/2017	\$6,41
	07/19/2017	\$5,654 \$12,072
Total Non-Itemized Transactions with this Payee/Pa		\$2,85
Total of All Transactions with this Payee/Payer	for This Schedule	\$14,92
-		
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Purpose	Date	Amount
(C)	(D)	(E)
Contribution - Event Sponsor	04/27/2017	\$10,00
	aver	\$10,00 \$
Total of All Transactions with this Payee/Payer	for This Schedule	\$10,00
-		
Purpose	Date	Amount
(C)	(D)	(E)
		\$
Total Itemized Transactions with this Payee/Payer	aver	¢6 70
Total Non-Itemized Transactions with this Payee/Pa	ayer for This Schedule	
	ayer for This Schedule	
Total Non-Itemized Transactions with this Payee/Pa	ayer for This Schedule	<u>\$6,72</u> \$6,72
Total Non-Itemized Transactions with this Payee/Pa	ayer for This Schedule	
	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Pa	(C) (D) Grant to Affiliate 11/09/2017 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Date Contribution (C) 08/08/2017 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total All Transactions with this Payee/Payer for This Schedule 08/08/2017 Total All Transactions with this Payee/Payer for This Schedule 01/05/2017 Total to Affiliate 01/05/2017 Total Itemized Transactions with this Payee/Payer for This Schedule 01/05/2017 Total Itemized Transactions with this Payee/Payer for This Schedule 01/05/2017 Total Itemized Transactions with this Payee/Payer for This Schedule 01/026/2017 Total Itemized Transactions with this Payee/Payer 01/026/2017 Total Itemized Tra

(B)	_		
Logo Products Supplies Vendor Name and Address			
(A)			
Anti-Defamation League	Purpose	Date	Amount
-	(C)	(D)	(E)
605 Third Avenue New York	Contribution	08/18/2017	\$5,000
New York NY	Total Itemized Transactions with this Payee/Pay		\$5,000
10158	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)	Purpose	Date	Amount
Awards & T-Shirts Specialist Inc.	(C)	(D)	(E)
10400 E. 63rd St., Ste A	Giveaways - S-T Workshop Bags	01/13/2017	\$18,18
Raytown	Giveaways - Advantage Program	12/04/2017	\$7,610
MÓ	Total Itemized Transactions with this Payee/Pay	er	\$25,790
64133-5110	Total Non-Itemized Transactions with this Payee		\$2,573
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$28,363
(B)	_		
Marketing & Advertising Services			
Name and Address			
(A) Brown University	-		A :
J. Walter Wilson Building	Purpose	Date	Amount
2nd Fl, 69 Brown Street	(C) USP Scholarship	(D) 09/08/2017	(E) \$6,050
Providence	Total Itemized Transactions with this Payee/Pay		\$6,050
RI	Total Non-Itemized Transactions with this Payee		\$0,030
02912-0000	Total of All Transactions with this Payee/Pay		\$8,050
Type or Classification (B)			÷=,000
Scholarship Fund-Organization	_		
Name and Address			
(A)			
California Independent Provider Training	Purpose	Date	Amount
Cent	(C)	(D)	(E)
	OSHA Harwood Grant	03/13/2017	\$5,000
P.O. Box 393	OSHA Harwood Grant	06/27/2017	\$20,000
Riverside CA	OSHA Harwood Grant	10/10/2017	\$20,000
92502	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$45,000 \$(
Type or Classification	Total of All Transactions with this Payee/Pay		\$45,000
(B)	Total of All Transactions with this Payeerray		φ+0,000
Training Instructor	-		
Name and Address			
(A)			
Caruso Florist Inc	Dumana	Data I	A
1717 - M - Street NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Pay		(Ľ) \$(
DC	Total Non-Itemized Transactions with this Payee		\$5,475
20036	Total of All Transactions with this Payee/Pay		\$5,475
Type or Classification			
(B)			
Florist			
Name and Address			
(A) Center for Economic and Policy Research	-		
Center for Economic and Policy Research	i uipose	Date	Amount
1611 Connecticut Ave, NW	(C)	(D)	(E)
Washington	Contribution	03/31/2017	\$35,000
DC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$35,000 \$0
20009	Total of All Transactions with this Payee/Pay		\$35,000
Type or Classification			φ30,000
(B) Tax-Exempt Organization	-		
Name and Address	1		
Name and Address (A)			
Center For Community Change	-		A :
	Purpose (C)	Date (D)	Amount
1536 U Street, NW	(C) Contribution - Event Sponsor	08/25/2017	(E) \$5,000
Washington	Total Itemized Transactions with this Payee/Pay		\$5,000
	Total Non-Itemized Transactions with this Payee		\$2,500
20009	Total of All Transactions with this Payee/Pay		\$7,500
Type or Classification (B)			. ,
Tax-Exempt Organization	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Citizens For Tax Justice	Contribution	04/17/2017	\$100,000
	Total Itemized Transactions with this Payee/Pay		\$100,000
1616 P Street NW Suite 200	Total Non-Itemized Transactions with this Payee		\$0
Washington	Total of All Transactions with this Payee/Pay	er for This Schedule	\$100,000
DC 20036			
Type or Classification	-		
(B)			

Tax-Exempt Organization Name and Address			
(A)	_		
Coalition Of Black Trade Unionists	Purpose	Date	Amount
1155 Connecticut Ave	(C) Contribution	(D) 04/12/2017	(E) \$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$(\$10,000
Type or Classification (B)	Total of All Hullsuctions with this Payeen ayer		φ10,000
Tax-Exempt Organization	-		
Name and Address			
(A) Coalition Of Labor Union Women		Deta I	A
	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW 2nd Flo Washington	Contribution	04/12/2017	\$10,00
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	avor	\$10,00 \$10,00
20006 Type or Classification	Total of All Transactions with this Payee/Payer		\$10,00
(B)			
Tax-Exempt Organization			
Name and Address (A)			
Coalition On Human Needs	– Purpose	Date	Amount
Atta: Both McMaster	(C)	(D)	(E)
Attn: Beth McMaster Washington	Contribution	04/17/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$10,000 \$1,500
20036 Type or Classification	Total of All Transactions with this Payee/Payer		\$11,500
(B)			
Tax-Exempt Organization Name and Address			
Name and Address (A)			
Columbia University	Purpose	Date	Amount
1130 Amsterdam Avenue	(C)	(D)	(E)
New York	USP Scholarship Total Itemized Transactions with this Payee/Payer	09/08/2017	\$6,300 \$6,300
NY 10027	Total Non-Itemized Transactions with this Payee/Payer	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer		\$6,300
(B)			
Training & Education Inst Name and Address			
(A)			
Congressional Black Caucus Foundation	Purpose	Date	Amount
Inc	(C)	(D)	(E)
1720 Massachusetts Avenue	Contribution - Event Sponsor	09/11/2017	\$36,000
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$36,000 \$(
20036	Total of All Transactions with this Payee/Payer		\$36,000
Type or Classification (B)			
Civic Organization	-		
Name and Address			
(A) Daily News Charities, Inc		Deta	Americant
•	Purpose (C)	Date (D)	Amount (E)
4 New York Plaza New York	Contributions	03/21/2017	\$10,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$10,000 \$(
10004 Type or Classification	Total of All Transactions with this Payee/Payer		\$10,000
(B)			
Political Organization			
Name and Address (A)			
Demos	– Purpose	Date	Amount
80 Broad Street, 4th Floor	(C)	(D)	(E)
New York	Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	03/31/2017	\$5,00
NY 10004	Total Non-Itemized Transactions with this Payee/P		\$0,00
Type or Classification	Total of All Transactions with this Payee/Payer		\$5,00
(B)	_		
Tax-Exempt Organization Name and Address			
(A)			
Georgetown University	Dumaaa	Deta	Δ
	Purpose (C)	Date (D)	Amount (E)
			\$
37th & O Street, NW, Box 5 Washington	Total Itemized Transactions with this Payee/Payer		
Washington DC	Total Non-Itemized Transactions with this Payee/P		
Washington DC			
Washington DC 20057	Total Non-Itemized Transactions with this Payee/P		\$9,127 \$9,127

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First	Contribution	03/31/2017	(E) \$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
1616 P Street NW	Total Non-Itemized Transactions with this Payee/Pa		\$(
Washington DC	Total of All Transactions with this Payee/Payer	for This Schedule	\$35,00
20036			
Type or Classification			
(B)			
Tax-Exempt Organization			
Name and Address (A)			
Harvard University			A (
	Purpose (C)	Date (D)	Amount (E)
86 Brattle Street	Contribution	03/07/2017	\$10,00
Cambridge	Total Itemized Transactions with this Payee/Payer		\$10,000
MA 02138-0000	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B)			
University/College			
Name and Address			
(A)	Purpose	Date	Amount
Hawaii Government Employees Association	(C)	(D)	(E)
	Grant to Affiliate	01/13/2017	\$32,700
888 Mililani Street, Suite	Grant to Affiliate Grant to Affiliate	04/06/2017 06/23/2017	\$32,700
Honolulu	Grant to Affiliate	10/02/2017	\$24,87
HI 96813-2991	Total Itemized Transactions with this Payee/Payer	10/02/2011	\$115,150
96813-2991 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$115,15
AFSCME Affiliate			
Name and Address			
(A)			. .
HD Supply	Purpose (C)	Date (D)	Amount (E)
1006 Middle River Road	Giveaways - Health & Safety Supplies - Puerto		
Middle River	Rico	10/24/2017	\$8,624
MD	Total Itemized Transactions with this Payee/Payer		\$8,624
21220	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,624
(B) Building Maint, Clng & Supply			
Name and Address			
(A)			
Image Pointe	Purpose	Date	Amount
-	(C)	(D)	(E)
P.O. Box 657 Waterloo	Giveaway - S/T Workshop Bags Giveaways - Bags	09/15/2017 10/27/2017	\$20,002
IA	Total Itemized Transactions with this Payee/Payer	10/27/2017	\$39,098
50704-0657	Total Non-Itemized Transactions with this Payee/Pa	aver	\$3,55
Type or Classification	Total of All Transactions with this Payee/Payer		\$62,659
(B)		,	
Logo Products Supplies Vendor			
Name and Address			
(A) Institute for Asian Pacific American			
Leadership &	Purpose	Date	Amount
P	(C)	(D)	(E)
815 16th Street, NW 2nd Flo	Contribution - Event Sponsor	03/07/2017	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	N/OF	\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer	/	\$(\$10,000
Type or Classification			ψ10,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A) International Paper			
international Fapel	Purpose	Date	Amount
1302 West Carrier Parkway	(C) Civeewaya Food Drive Rage	(D)	(E)
Grand Prarie	Giveaways - Food Drive Bags Total Itemized Transactions with this Payee/Payer	03/09/2017	\$20,000 \$20,000
TX	Total Non-Itemized Transactions with this Payee/Pa	aver	\$20,000
75050 Type or Classification	Total of All Transactions with this Payee/Payer		\$20,000
(B)		i	
Logo Products Supplies Vendor			
Name and Address			
(A)			
Jobs With Justice	Purpose	Date	Amount
1646 D Street NW	(C)	(D)	(E)
1616 P Street, NW Washington	Contribution	11/21/2017	\$75,00
DC	Total Itemized Transactions with this Payee/Payer		\$75,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer	or this schedule	\$75,000
(B)			
Tax-Exempt Organization			

Name and Address	Purpose	Date	Amount
(A) Kelly Press Inc	(C) Preparation of Child ID Kit Packages	(D) 01/24/2017	<u>(E)</u> \$92,41
	Total Itemized Transactions with this Payee/Payer	01/21/2011	\$92,41
701 Cabin Branch Drive	Total Non-Itemized Transactions with this Payee/P	ayer	\$
Cheverly	Total of All Transactions with this Payee/Payer	for This Schedule	\$92,41
/ID 20785			
Type or Classification	1		
(B)	_		
Printing Company			
Name and Address (A)			
_AANE			. .
	Purpose (C)	Date (D)	Amount (E)
164 Lucas Avenue	Contribution	07/25/2017	\$5,00
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$5,00
90017	Total Non-Itemized Transactions with this Payee/P	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
(B)	_		
Civic Organization			
Name and Address (A)			
Lost Dog and Cat Rescue Foundation	- Dumasa	Deta I	Americant
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 50037	Contribution	06/06/2017	\$5,00
Arlington /A	Total Itemized Transactions with this Payee/Payer		\$5,00
22205	Total Non-Itemized Transactions with this Payee/P	· · ·	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
(B)	_		
Tax-Exempt Organization	1		
Name and Address (A)			
Aercer Inc	- -	Deta I	A
	Purpose (C)	Date (D)	Amount (E)
P O Box 13793	Giveaways - Social Security Booklets	01/19/2017	\$5,33
Vewark NJ	Total Itemized Transactions with this Payee/Payer		\$5,33
NJ 07188-0793	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,33
(B)	_		
Benefits Consulting Services			
Name and Address (A)			
(A) Midwest Academy			. .
	Purpose (C)	Date (D)	Amount (E)
27 E. Monroe #1100	Contribution - Event Sponsor	11/07/2017	\$10,00
Chicago L	Total Itemized Transactions with this Payee/Payer		\$10,00
L 50603	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,00
(B)	_		
Training & Education Inst			
Name and Address (A)			
Mobile School Pantry	- Dumana	Deta I	A
······	Purpose (C)	Date (D)	Amount
P.O. Box 223126			(⊢)
	Contribution	05/25/2017	<u>(E)</u> \$10,00
Hollywood	Contribution Total Itemized Transactions with this Payee/Payer	05/25/2017	\$10,00
Hollywood FL	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/25/2017 ayer	\$10,00 \$10,00 \$10,00
Hollywood FL	Contribution Total Itemized Transactions with this Payee/Payer	05/25/2017 ayer	\$10,00 \$10,00 \$10,00
Hollywood FL 33022 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/25/2017 ayer	\$10,00 \$10,00 \$10,00
Hollywood FL 33022 Type or Classification (B) Fax-Exempt Organization	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/25/2017 ayer	\$10,00 \$10,00 \$10,00
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/25/2017 ayer	\$10,00 \$10,00 \$10,00
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/25/2017 ayer	\$10,00 \$10,00 \$10,00
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule	\$10,00 \$10,00 \$10,00 \$10,00
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Drivers	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/25/2017 ayer	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E)
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Vation Motor Club, LLC d/b/a Nation Safe Drivers 300 Yamato Road	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date	\$10,00 \$10,00 \$ \$10,00 \$10,00
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Vation Motor Club, LLC d/b/a Nation Safe Drivers 300 Yamato Road Boca Raton	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date (D) ayer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$12,61
Hollywood FL 33022 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Orivers 300 Yamato Road Boca Raton FL 33431	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date (D) ayer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$12,61
Hollywood FL 33022 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Orivers 300 Yamato Road 3oca Raton FL 33431 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date (D) ayer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$12,61
Hollywood FL 33022 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Vation Motor Club, LLC d/b/a Nation Safe Drivers 300 Yamato Road 30ca Raton FL 33431 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date (D) ayer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$12,61
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Vation Motor Club, LLC d/b/a Nation Safe Drivers 300 Yamato Road Boca Raton FL 33431 Type or Classification (B) Fransportation Company	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date (D) ayer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$12,61
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Drivers 300 Yamato Road Boca Raton FL 33431 Type or Classification (B) Transportation Company Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date (D) ayer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$12,61
Hollywood FL 33022 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Orivers 300 Yamato Road Boca Raton FL 33431 Type or Classification (B) Fransportation Company Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date (D) ayer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$12,61
Hollywood FL 33022 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Drivers 300 Yamato Road 30ca Raton FL 33431 Type or Classification (B) Fransportation Company Name and Address (A) National Action Network	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	05/25/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) Date (D)	Amount (E) Amount (E) Amount (E)
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Vation Motor Club, LLC d/b/a Nation Safe Drivers 300 Yamato Road 30ca Raton FL 33431 Type or Classification (B) Transportation Company Name and Address (A) Vational Action Network 561 Seventh Avenue - 14th F	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution - Event Sponsor	05/25/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/21/2017	Amount (E) Amount (E) Amount (E) \$12,61 \$12,61 \$12,61 \$12,61 \$12,61
Hollywood FL 33022 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Orivers 300 Yamato Road Boca Raton FL 33431 Type or Classification (B) Fransportation Company Name and Address (A) National Action Network 561 Seventh Avenue - 14th F New York	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution - Event Sponsor Contribution - Event Sponsor	05/25/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) Date (D)	Amount (E) Amount (E) Amount (E) \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Drivers 300 Yamato Road Boca Raton FL 33431 Type or Classification (B) Transportation Company Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Contribution - Event Sponsor Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) Amount (E) Amount (E) \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$25,00 \$25,00 \$25,00
Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Vation Motor Club, LLC d/b/a Nation Safe Drivers 300 Yamato Road 30ca Raton FL 33431 Type or Classification (B) Transportation Company Name and Address (A) National Action Network 561 Seventh Avenue - 14th F New York NY I0018 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution - Event Sponsor Contribution - Event Sponsor	05/25/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) Amount (E) Amount (E) \$12,61 \$12,61 \$12,61 \$12,61 \$12,61
Hollywood FL 33022 Type or Classification (B) Fax-Exempt Organization Name and Address (A) Vation Motor Club, LLC d/b/a Nation Safe (A) Vation Motor Club, LLC d/b/a Nation Safe (A) S00 Yamato Road Soca Raton FL S3431 Type or Classification (B) Transportation Company Name and Address (A) Vational Action Network S61 Seventh Avenue - 14th F New York NY 10018	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution - Event Sponsor Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) Amount (E) Amount (E) \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$12,61 \$10,00

(A) National Employment Law Project	Purpose (C)	Date (D)	Amount (E)
	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/Pa		\$0
DC 20009	Total of All Transactions with this Payee/Payer for	or This Schedule	\$25,000
Type or Classification	-		
(B)			
Tax Exempt Organization			
Name and Address (A)			
م) National Partnership For Women And	-		
Families	Purpose	Date	Amount
	(C)	(D)	(E)
1875 Connecticut Avenue, NW	Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	03/14/2017	\$5,000 \$5,000
Washington DC	Total Non-Itemized Transactions with this Payee/Payer	ver	\$3,000 \$0
20009	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification		·	
(B)	_		
Tax-Exempt Organization Name and Address			
(A)			
NCSL Foundation for State Legislatures	Purpose	Date	Amount
Ū.	(C)	(D)	(E)
7700 East First Place	Contribution - Event Sponsor	02/10/2017	\$12,500
Denver CO	Total Itemized Transactions with this Payee/Payer		\$12,500
80230	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$12,500
(B)	_		
Tax-Exempt Organization			
Name and Address (A)			
Partnership for Working Families	Purpose	Date	Amount
	(C)	(D)	(E)
1939 Harrison Street	Contribution	04/17/2017	\$75,000
Oakland CA	Contribution Total Itemized Transactions with this Payee/Payer	09/25/2017	\$75,000 \$150,000
94612	Total Non-Itemized Transactions with this Payee/Payer	ver	\$150,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer fe		\$150,000
(B)			,
Tax-Exempt Organization			
Name and Address			
(A) Peggy Browning Fund	-		
eggy blowning r und	Purpose (C)	Date	Amount
100 South Broad Street, Sui	Contribution	(D) 02/14/2017	(E) \$10,000
Philadelphia	Total Itemized Transactions with this Payee/Payer	02/11/2011	\$10,000
PA 19110	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fe	or This Schedule	\$10,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A) Pride At Work	-		
-Ide At Work	Purpose	Date	Amount
815 16th Street NW	(C) Contribution	(D) 04/27/2017	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer	04/21/2011	\$10,000
DC 20006	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,000
(B)			
Labor Organization			
Name and Address			
	-		
(A) Rainbow PLISH Coalition Inc	Durnaga	Date	Amount
	Purpose		(E)
Rainbow PUSH Coalition, Inc.	(C)	(D) 05/15/2017	©10 000
Rainbow PUSH Coalition, Inc. 930 East 50th Street	(C) Contribution - Event Sponsor	(D) 05/15/2017	\$10,000 \$10.000
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago L	(C)	05/15/2017	\$10,000 \$10,000 \$0
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago L 50615	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	05/15/2017 Iver	\$10,000
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago L	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/15/2017 Iver	\$10,000 \$0
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago L 50615 Type or Classification (B)	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/15/2017 Iver	\$10,000 \$0
Rainbow PUSH Coalition, Inc. 030 East 50th Street Chicago L 50615 Type or Classification (B) Tax-Exempt Organization Name and Address	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/15/2017 Iver	\$10,000 \$0
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago L 50615 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	05/15/2017 yer or This Schedule	\$10,000 \$0 \$10,000
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago L 60615 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	05/15/2017 yer or This Schedule Date	\$10,000 \$0 \$10,000 Amount
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago IL 60615 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Roosevelt Institute	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	05/15/2017 yer or This Schedule	\$10,000 \$0 \$10,000
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago IL 50615 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Roosevelt Institute 570 Lexington Avenue - 5th	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	05/15/2017 yer or This Schedule Date (D)	\$10,000 \$0 \$10,000 Amount (E)
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago IL 60615 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Roosevelt Institute 570 Lexington Avenue - 5th New York NY	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution - Event Sponsor Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	05/15/2017 yer or This Schedule Date (D) 04/20/2017 04/28/2017	\$10,000 \$0 \$10,000 (E) \$5,000 \$5,000 \$10,000
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago IL 60615 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Roosevelt Institute 570 Lexington Avenue - 5th New York NY 10022	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution - Event Sponsor Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/15/2017 yer or This Schedule Date (D) 04/20/2017 04/28/2017 vyer	\$10,000 \$0 \$10,000 (E) \$5,000 \$5,000 \$10,000 \$0
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago IL 60615 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Roosevelt Institute 570 Lexington Avenue - 5th New York NY 10022 Type or Classification	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution - Event Sponsor Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	05/15/2017 yer or This Schedule Date (D) 04/20/2017 04/28/2017 vyer	\$10,000 \$0 \$10,000 (E) \$5,000 \$5,000 \$10,000
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago IL 60615 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Roosevelt Institute 570 Lexington Avenue - 5th New York NY 10022 Type or Classification (B)	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution - Event Sponsor Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/15/2017 yer or This Schedule Date (D) 04/20/2017 04/28/2017 vyer	\$10,000 \$0 \$10,000 (E) \$5,000 \$5,000 \$10,000 \$0
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago IL 60615 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Roosevelt Institute 570 Lexington Avenue - 5th New York NY 10022 Type or Classification	(C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution - Event Sponsor Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/15/2017 yer or This Schedule Date (D) 04/20/2017 04/28/2017 vyer	\$10,000 \$0 \$10,000 (E) \$5,000 \$5,000 \$10,000 \$0

	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/P	aver	\$0
08901-0000	Total of All Transactions with this Payee/Payer		\$6,300
Type or Classification			
(B)			
Scholarship Fund-Organization			
Name and Address			
(A)			
Samuel Dewitt Proctor Conference, Inc	Purpose	Date	Amount
1500 O. Laka Bark Assesse	(C)	(D)	(E)
4533 S. Lake Park Avenue	Contribution	02/07/2017	\$5,000
Chicago IL	Total Itemized Transactions with this Payee/Payer		\$5,000
60653	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Tax-Exempt Organization	-		
Name and Address			
(A)			
Southern Poverty Law Center	-		
Southern Poverty Law Center	Purpose	Date	Amount
400 Washington Avenue	(C)	(D)	(E)
Montgomery	Contribution	08/18/2017	\$5,000
AL	Total Itemized Transactions with this Payee/Payer		\$5,000
36104	Total Non-Itemized Transactions with this Payee/P		\$100
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,100
(B)			
Tax-Exempt Organization	1		
Name and Address			
(A)			
SPUPR CONCILIO 95	Purpose	Date	Amount
	(C)	(D)	(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/P	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$22,650
(B)	······································		+,+
AFSCME Affiliate			
Name and Address	Ì		
(A)			
Stillwater Soulutions 23 LLC DBA The	Purpose	Date	Amount
National Chil	(C)	(D)	(E)
	Giveaways - Child ID Kits	01/10/2017	\$654,500
		01/10/2017	
624 Texas Central Pkwy		10/04/2017	C117 172
Waco	Giveaways - Child ID Kits	10/04/2017	\$447,173
Waco TX	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer	·	\$1,101,673
Waco TX 76712	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$1,101,673 \$0
Waco TX 76712 Type or Classification	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer	ayer	\$1,101,673
Waco TX 76712 Type or Classification (B)	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$1,101,673 \$0
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$1,101,673 \$0
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$1,101,673 \$0
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$1,101,673 \$0
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$1,101,673 \$0
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$1,101,673 \$0 \$1,101,673
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	ayer for This Schedule Date (D)	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Giveaways- Memo Pads	ayer for This Schedule Date (D) 12/20/2017	\$1,101,673 \$0 \$1,101,673 Amount (E)
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 12/20/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 12/20/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B)	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 12/20/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 12/20/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) 12/20/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule Date (D) 12/20/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	ayer for This Schedule Date (D) 12/20/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc.	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	ayer for This Schedule Date (D) 12/20/2017 ayer for This Schedule Date (D)	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E)
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer	ayer for This Schedule Date (D) 12/20/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	ayer for This Schedule Date (D) 12/20/2017 ayer for This Schedule Date (D)	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E)
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B)	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago L 8252 Solutions Center Chicago B0677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago L 8252 Solutions Center Chicago IL 80677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule Date (D) 12/20/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule Date (D) 12/20/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address (A) The City College of New York	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
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Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address (A) The City College of New York 160 Convent Avenue New York	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule for This Schedule (D) 12/20/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 07/07/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$5,000 \$25,000\$25,000 \$25,000 \$25,000\$25,000\$25,000\$25,000\$25,000\$25,00\$
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address (A) The City College of New York 160 Convent Avenue New York NY 10031	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule for This Schedule (D) 12/20/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 07/07/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000\$25,000\$25,000\$25,000\$25,000\$25,000\$25,000\$25,000\$25,000\$2
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address (A) The City College of New York 160 Convent Avenue New York NY 10031 Type or Classification	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule for This Schedule (D) 12/20/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 07/07/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$5,000 \$25,000\$25,000 \$25,000 \$25,000\$25,000\$25,000\$25,000\$25,000\$25,00\$
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 8252 Solutions Center Chicago B0677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address (A) The City College of New York 160 Convent Avenue New York NY 10031 Type or Classification (B)	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule for This Schedule (D) 12/20/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 07/07/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$5,000 \$25,000\$25,000 \$25,000 \$25,000\$25,000\$25,000\$25,000\$25,000\$25,00\$
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address (A) The City College of New York 160 Convent Avenue New York NY 10031 Type or Classification (B) Educational Foundation	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All	ayer for This Schedule for This Schedule (D) 12/20/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 07/07/2017 ayer for This Schedule	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$5,000 \$5,000
Waco TX 76712 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 8252 Solutions Center Chicago B0677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Tax-Exempt Organization Name and Address (A) The City College of New York 160 Convent Avenue New York NY 10031 Type or Classification (B)	Giveaways - Child ID Kits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Giveaways- Memo Pads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule for This Schedule (D) 12/20/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 02/15/2017 ayer for This Schedule Date (D) 07/07/2017 ayer	\$1,101,673 \$0 \$1,101,673 Amount (E) \$5,972 \$14,097 \$20,069 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$5,000 \$25,000\$25,000 \$25,000 \$25,000\$25,000\$25,000\$25,000\$25,000\$25,00\$

7020 Surgest Baulaward, 6th	Purpose	Date	Amount
7920 Sunset Boulevard, 6th ₋os Angeles	(C) Contribution	(D) 07/25/2017	(E) \$250,00
CA	Contribution	12/01/2017	\$250,00
0046	Total Itemized Transactions with this Payee/Payer	12/01/2017	\$500,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	φ000,0
(B)	Total of All Transactions with this Payee/Payer		\$500,0
ax-Exempt Organization			,,.
Name and Address			
(A)			
he Nation Institute	Purpose	Date	Amount
2 Union Square East, Suite	(C)	(D)	(E)
lew York	Contribution - Event Sponsor	09/28/2017	\$10,0
IY	Total Itemized Transactions with this Payee/Payer		\$10,0
0003	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,0
(B)			
ax-Exempt Organization			
Name and Address			
(A)			
he National Inst on Retirement Security	Purpose	Date	Amount
	(C)	(D)	(E)
612 K Street, NW	Contribution	02/21/2017	\$11,0
Vashington IC	Total Itemized Transactions with this Payee/Payer		\$11,0
0006	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,0
(B)			
ax-Exempt Organization	-		
Name and Address	1		
(A)			
The National Women's Law Center	Purpose	Date	Amount
	(C)	(D)	(E)
1 Dupont Circle	Contribution - Event Sponsor	10/18/2017	\$10,0
Vashington	Total Itemized Transactions with this Payee/Payer	10/10/2011	\$10,0
)C	Total Non-Itemized Transactions with this Payee/Pa	aver	φ10,0
0036	Total of All Transactions with this Payee/Payer		\$10,0
Type or Classification			¢10,0
(B)	_		
ax-Exempt Organization			
Name and Address			
(A)	_		
TIMe DC	Purpose	Date	Amount
525 Newton Street	(C)	(D)	(E)
Vashington	Contribution	12/01/2017	\$5,0
C	Total Itemized Transactions with this Payee/Payer		\$5,0
20010	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,0
Type of Classification			1-7-
(B)			
(B)			
51			
(B) ax-Exempt Organization			
(B) ax-Exempt Organization Name and Address (A)	_	Date	
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund	 Purpose	Date (D)	Amount
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300	_	Date (D) 04/28/2017	Amount (E)
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington	Purpose (C)	(D)	Amount (E) \$8,3
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/28/2017	Amount (E) \$8,3 \$8,3
(B) <u>ax-Exempt Organization</u> Name and Address (A) Thurgood Marshall College Fund 101 F Street, NW, Suite 300 Vashington DC 10004	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/28/2017	Amount (E) \$8,3 \$8,3
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington 0C 0004 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017	Amount (E) \$8,3 \$8,3
(B) Tax-Exempt Organization Name and Address (A) Thurgood Marshall College Fund 101 F Street, NW, Suite 300 Vashington 0C 10004 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/28/2017	Amount (E) \$8,3 \$8,3
(B) ax-Exempt Organization Name and Address (A) 'hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington C 0004 Type or Classification (B) Scholarship Fund-Organization	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/28/2017	Amount (E) \$8,3 \$8,3
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington VC 0004 Type or Classification (B) icholarship Fund-Organization Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/28/2017	Amount (E) \$8,3 \$8,3
(B) <u>ax-Exempt Organization</u> Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington VC 0004 Type or Classification (B) ischolarship Fund-Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule	Amount (E) \$8,3 \$8,3 \$8,3
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington VC 0004 Type or Classification (B) ischolarship Fund-Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington 0C 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 04/28/2017 ayer for This Schedule Date (D)	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 Amount (E)
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC 0004 Type or Classification (B) ischolarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Drlando	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) USP Scholarship	(D) 04/28/2017 ayer for This Schedule	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 Amount (E) \$6,3
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Vrlando L	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Orlando L 2816	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$6,3 \$6,3 \$3,9
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington 0C 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Orlando L 2816 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$6,3 \$6,3 \$3,9
(B) ax-Exempt Organization Name and Address (A) 'hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington IC 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Vrlando L 2816 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$6,3 \$6,3 \$3,9
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Orlando L 2816 Type or Classification (B) raining & Education Inst	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$6,3 \$6,3 \$3,9
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Vrlando L 2816 Type or Classification (B) Type or Classification (B) training & Education Inst Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$6,3 \$6,3 \$3,9
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Orlando L 2816 Type or Classification (B) raining & Education Inst Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 Amount (E) \$6,3 \$6,3 \$6,3 \$3,9 \$10,2
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington CC 0004 Type or Classification (B) cholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Vrlando L 2816 Type or Classification (B) Type or Classification (B) Taining & Education Inst Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer for This Schedule	Amount (E) \$8,3 \$8,3 \$8,3 Amount (E) \$6,3 \$6,3 \$6,3 \$3,9 \$10,2 Amount
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington C 0004 Type or Classification (B) cholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Orlando L 2816 Type or Classification (B) raining & Education Inst Name and Address (A) raining & Education Inst Name and Address (A) raining & Education Inst Name and Address (A) raining & Education Inst Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer for This Schedule	Amount (E) \$8,3 \$8,3 \$8,3 Amount (E) \$6,3 \$6,3 \$3,9 \$10,2 Amount (E)
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC 0004 Type or Classification (B) ischolarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Discontral Blvd Name and Address (A) Iniversity of Classification (B) raining & Education Inst Name and Address (A) Irban Strategies Foundation 30 Mason St	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Contribution	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer for This Schedule	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington 0C 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Orlando L 2816 Type or Classification (B) raining & Education Inst Name and Address (A) Irban Strategies Foundation 30 Mason St femphis	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer for This Schedule Date (D) 12/18/2017	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$6,3 \$10,2 Amount (E) \$150,0 \$150,0 \$150,0
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington 0C 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Orlando L 2816 Type or Classification (B) raining & Education Inst Name and Address (A) Irban Strategies Foundation 30 Mason St femphis N	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule (D) 09/08/2017 ayer for This Schedule Date (D) 12/18/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$3,9 \$10,2 Amount (E) \$150,0 \$150,0
(B) ax-Exempt Organization Name and Address (A) 'hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington 0C 0004 Type or Classification (B) Scholarship Fund-Organization Name and Address (A) Jniversity of Central Florida 000 Central Blvd Orlando 2216 Type or Classification (B) Training & Education Inst Name and Address (A) Jrban Strategies Foundation 30 Mason St Memphis N	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule (D) 09/08/2017 ayer for This Schedule Date (D) 12/18/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$3,9 \$10,2 Amount (E) \$150,0 \$150,0
(B) Tax-Exempt Organization Name and Address (A) Thurgood Marshall College Fund 101 F Street, NW, Suite 300 Vashington OC 10004 Type or Classification (B) Scholarship Fund-Organization Name and Address (A) Jniversity of Central Florida 1000 Central Blvd Orlando 12 12816 Type or Classification (B) Training & Education Inst Name and Address (A) Jraining & Education Inst Type or Classification 130 Mason St /emphis N 18126 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule (D) 09/08/2017 ayer for This Schedule Date (D) 12/18/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$6,3 \$10,2 Amount (E) \$150,0 \$150,0
(B) ax-Exempt Organization Name and Address (A) 'hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington 0C 0004 Type or Classification (B) Scholarship Fund-Organization Name and Address (A) Jniversity of Central Florida 000 Central Blvd Orlando 2216 Type or Classification (B) Training & Education Inst Name and Address (A) Jrban Strategies Foundation 30 Mason St Memphis N	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule (D) 09/08/2017 ayer for This Schedule Date (D) 12/18/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$6,3 \$10,2 Amount (E) \$150,0 \$150,0
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC 0004 Type or Classification (B) Scholarship Fund-Organization Name and Address (A) Jiniversity of Central Florida 000 Central Blvd Orlando L 2816 Type or Classification (B) raining & Education Inst Name and Address (A) Jiranan Strategies Foundation 30 Mason St Memphis N 8126 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule (D) 09/08/2017 ayer for This Schedule Date (D) 12/18/2017 ayer	Amount (E) \$8,3 \$8,3 \$8,3 Amount (E) \$6,3 \$6,3 \$6,3 \$3,9 \$10,2 Amount
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington OC 0004 Type or Classification (B) icholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Viando L 2816 Type or Classification (B) raining & Education Inst Name and Address (A) Irban Strategies Foundation 30 Mason St Memphis N 8126 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) ax-Exempt Organization	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule (D) 09/08/2017 ayer for This Schedule (D) 12/18/2017 ayer for This Schedule	Amount (E) \$8,3 \$8,3 \$8,3 Amount (E) \$10,2 Amount (E) \$150,0 \$150,0 \$150,0 \$150,0 \$150,0
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 Vashington CC 0004 Type or Classification (B) cholarship Fund-Organization Name and Address (A) Iniversity of Central Florida 000 Central Blvd Vrlando L 2816 Type or Classification (B) raining & Education Inst Name and Address (A) Irban Strategies Foundation 30 Mason St lemphis N 8126 Type or Classification (B) ax-Exempt Organization Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule (D) 09/08/2017 ayer for This Schedule Date (D) 12/18/2017 ayer for This Schedule	Amount (E) \$8,3 \$8,3 \$8,3 Amount (E) \$6,3 \$6,3 \$6,3 \$3,9 \$10,2 Amount (E) \$150,0 \$150,0 \$150,0
(B) ax-Exempt Organization Name and Address (A) hurgood Marshall College Fund 01 F Street, NW, Suite 300 /ashington C 0004 Type or Classification (B) cholarship Fund-Organization Name and Address (A) niversity of Central Florida 000 Central Blvd orlando L 2816 Type or Classification (B) raining & Education Inst Name and Address (A) rban Strategies Foundation 30 Mason St lemphis N 8126 Type or Classification (B) ray ax-Exempt Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/28/2017 ayer for This Schedule Date (D) 09/08/2017 ayer for This Schedule Date (D) 12/18/2017 ayer for This Schedule	Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$6,3 \$6,3 \$6,3 \$10,2 \$10,2 \$10,2 \$10,0 \$150,0 \$150,0 \$150,0 \$150,0 \$150,0 \$150,0

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

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address			
(A) Adobe Systems Inc	_		
75 Remittance Drive	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ) \$(
	Total Non-Itemized Transactions with this Payee/Pay		\$17,97
60675-1025 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$17,97
(B)			
Software Developer			
Name and Address (A)			
ADP Screening and Selection Services	-		
- DO Des 045427	Purpose	Date	Amount
P.O. Box 645177 Cincinnati	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
ОН	Total Non-Itemized Transactions with this Payee/Pay		\$11,84
45264-5177 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$11,84
(B)			
Research services provider			
Name and Address			
(A) ADP, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 842875 Boston	Payroll Processing Payroll Processing	03/02/2017 10/24/2017	\$7,29 \$5,11
MA	Total Itemized Transactions with this Payee/Payer	10/24/2017	\$5,11
02284-2875	Total Non-Itemized Transactions with this Payee/Pay		\$84,53
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$96,94
Payroll Processing Company			
Name and Address			
(A) AFL-CIO Secretary Treasurer	_		
L-OIO GEGIELALY ITEASULEI	Purpose	Date	Amount
815 16th Street, NW	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$ \$53,22
20006	Total of All Transactions with this Payee/Payer for		\$53,22
Type or Classification			
(B) Labor Organization			
Name and Address			
(A)			
AFSCME Illinois Local 1276	Purpose	Date	Amount
1535 Harlem Avenue, Unit 3U	(C) Surety Bond Payment	(D) 04/06/2017	(E) \$11,29
Forest Park	Total Itemized Transactions with this Payee/Payer	01/00/2011	\$11,29
60130	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$11,29
(B) AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Illinois Local 2767	Purpose	Date	Amount
901 Southwind Road	(C)	(D) 12/06/2017	(E)
Springfield	Surety Bond Payment Total Itemized Transactions with this Payee/Payer	12/00/2017	\$9,80 \$9,80
IL 62703	Total Non-Itemized Transactions with this Payee/Pay	/er	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$9,80
(B)	_		
AFSCME Affiliate Name and Address			
(A)			
AFSCME Missouri Local 410/ipe	Purpose	Date	Amount
3230 Emerald Lane, Ste 400	(C)	(D)	(E)
Jefferson City	Surety Bond Payment Total Itemized Transactions with this Payee/Payer	01/18/2017	\$57,70 \$57,70
MI 65109	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for		\$57,70
(B)			
AFSCME Affiliate	D		۰
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Local 150	Surety Bond Payment	05/22/2017	\$8,00
,	Total Itemized Transactions with this Payee/Payer		\$8,00
P.O. Box 151 Middlesex	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$ \$8,00
NJ	Total of All Transactions with this Payee/Payer to	n mis scheuule	\$0,00
08846-0000	_		
Type or Classification (B)			
	\neg		

AFSCME Affiliate			
Name and Address (A)			
AFSCME OAPSE Local 4			
	Purpose	Date	Amount
6805 Oak Creek Drive Columbus	(C) Total Itemized Transactions with this Payee/	(D)	(E) \$
OH	Total Non-Itemized Transactions with this Pa		\$5,12
43229	Total of All Transactions with this Payee/	Payer for This Schedule	\$5,12
Type or Classification (B)			
AFSCME Affiliate			
Name and Address			
(A)			. .
AFSCME Oregon Council 75	Purpose (C)	Date (D)	Amount (E)
1400 Tandem Avenue, NE	Fair Share Rebate	04/27/2017	\$36,58
Salem	Fair Share Rebate	07/28/2017	\$34,05
OR	Total Itemized Transactions with this Payee/		\$70,63
97301	Total Non-Itemized Transactions with this Pa		\$
Type or Classification (B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$70,63
AFSCME Affiliate			
Name and Address			
(A)		Dete	A
Allied Telecom	Purpose (C)	Date (D)	Amount (E)
1400 Crystal Drive, Suite 7	Data Processing	02/27/2017	(Ľ) \$8,10
Arlington	Data Processing	04/17/2017	\$5,40
VA	Total Itemized Transactions with this Payee/		\$13,50
22202	Total Non-Itemized Transactions with this Pa		\$19,35
Type or Classification (B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$32,85
Telecommunications Company			
Name and Address			
(A)	Purpose	Date	Amount
Amalgamated Bank	(C) Bank Fees	(D) 03/08/2017	(E) \$14,28
275 7th Avenue, 9th Floor	Bank Fees	05/08/2017	\$14,20
New York	Bank Fees	08/17/2017	\$16,76
NY	Bank Fees	11/29/2017	\$18,62
10001	Total Itemized Transactions with this Payee/		\$64,91
Type or Classification (B)	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$
Financial Insitution	Total of All Transactions with this Payee/	Payer for This Schedule	\$64,91
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines	Air Travel Charges	02/14/2017	\$10,92
P.O. Box 619612 MD 2400	Air Travel Charges Air Travel Charges	03/16/2017 04/13/2017	\$9,88 \$11,17
DFW Airport	Air Travel Charges	05/15/2017	\$9,37
ТХ	Air Travel Charges	06/16/2017	\$6,20
75261-9612	Air Travel Charges	07/14/2017	\$15,00
Type or Classification (B)	Air Travel Charges	08/11/2017	\$7,87
Airline	Air Travel Charges Air Travel Charges	09/15/2017	\$7,06
	Air Travel Charges Air Travel Charges	10/18/2017 12/14/2017	\$6,12 \$8,76
	Total Itemized Transactions with this Payee/		\$92,40
	Total Non-Itemized Transactions with this Pa		\$11,61
	Total of All Transactions with this Payee/	Payer for This Schedule	\$104,02
Name and Address			
(A) Amtrak			
	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/		\$
PA 19147	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$17,83 \$17,83
Type or Classification		Payer for This Schedule	φ17,03
(B)			
Rail Service Company			
Name and Address			
(A) Analyst Institute, LLC			
Analyst institute, EEO	Purpose	Date	Amount
815 16th Street, NW	(C) Consulting Service	(D) 10/26/2017	(E) \$6,50
Washington	Total Itemized Transactions with this Payee/		\$6,50
DC 20006	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$6,50
(B)			
Training & Education Inst			
Name and Address	Purpose	Date	Amount
(A)	(C) Annual Maintenance	(D)	(E) \$19.50
Apptricity	Total Itemized Transactions with this Payee/	07/19/2017 /Paver	\$19,50 \$19,50
5605 N. MacArthur Blvd.	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$
Irving	Total of All Transactions with this Payee/	Payer for This Schedule	\$19,50

75038			
Type or Classification (B)			
(D) Software Developer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
rtisys Corporation 20474	Consulting Svcs	06/07/2017	\$5,9 \$6,1
20474	Consulting Svcs Consulting Svcs	06/07/2017	\$6,6
Atlanta	Consulting Svcs	06/14/2017	\$6,6
6A	Consulting Svcs	06/23/2017	\$6,6
0358-0247	Consulting Svcs	08/21/2017	\$25,0
Type or Classification (B)	Consulting Svcs	09/28/2017	\$11,7
Computer Programming & Svcs	Total Itemized Transactions with this Payee/		\$68,9
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$68,9
Name and Address		ayer for this Schedule	φ00,8
(A)			
sana.Com	Purpose	Date	Amount
FEO Druget Street	(C)	(D)	(E)
550 Bryant Street San Francisco	Online Subscription Services	10/17/2017	\$12,6
CA	Total Itemized Transactions with this Payee/R		\$12,6
4103	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$1,6 \$14,2
Type or Classification	Total of All Transactions with this Payee/r	ayer for this schedule	φ14,2
(B) nformation Subscription Svcs			
Name and Address			
(A)			
AT&T	Purpose	Date	Amount
	(C)	(D)	(E)
O Box 5094	Telephone Svcs	12/04/2017	\$7,0
Carol Stream L	Total Itemized Transactions with this Payee/	Payer	\$7,0
L 60197-5094	Total Non-Itemized Transactions with this Pa		\$61,9
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$68,9
(B)			
Telecommunications Company			
Name and Address			
(A) AT&T Mobility			
AT & T WODING	Purpose	Date	Amount
P.O. Box 9004	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/F		
L	Total Non-Itemized Transactions with this Pa		\$12,2
50197-9004	Total of All Transactions with this Payee/F	Payer for This Schedule	\$12,2
Type or Classification (B)			
Telecommunications Company			
Name and Address			
(A)			
AT&T Teleconference Services			. .
20 Bay 5020	Purpose (C)	Date	Amount
PO Box 5020 Carol Stream	Total Itemized Transactions with this Payee/F	(D) Paver	(E)
L	Total Non-Itemized Transactions with this Pa		\$5,5
60197-5020	Total of All Transactions with this Payee/F		\$5,5
Type or Classification			
(B)			
Felecommunications Company			
Telecommunications Company Name and Address			
elecommunications Company Name and Address (A)			
elecommunications Company Name and Address (A)	Purpose	Date	Amount
elecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street	(C)	(D)	Amount (E)
Telecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street Jew York	(C) Total Itemized Transactions with this Payee/F	(D) Payer	(E)
Telecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street Vew York	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$6,0
Telecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street Vew York VY 10010	(C) Total Itemized Transactions with this Payee/F	(D) Payer vyee/Payer	(E) \$6,0
elecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street JY 0010 Type or Classification	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$6,0
elecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street Vew York VY 10010 Type or Classification (B)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$6,0
elecommunications Company Name and Address (A) Nudio Network US Inc 8 W 25th Street lew York VY 0010 Type or Classification (B)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$6,0
Telecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street New York NY 0010 Type or Classification (B) Media Production Services Name and Address (A)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$6,0
Telecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street New York NY 0010 Type or Classification (B) Media Production Services Name and Address (A)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$6,0
elecommunications Company Name and Address (A) Audio Network US Inc 8 W 25th Street Jew York VY 0010 Type or Classification (B) Media Production Services Name and Address (A) WAYA, Inc.	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) Payer Payer Payer for This Schedule Date (D)	(E) \$6,0 \$6,0
elecommunications Company Name and Address (A) Audio Network US Inc 8 W 25th Street Jew York IY 0010 Type or Classification (B) Media Production Services Name and Address (A) VAYA, Inc.	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Telephone Equip Rental	(D) Payer Payer Payer for This Schedule Date (D) 06/29/2017	(E) \$6,0 \$6,0 \$6,0 (E) \$27,8
elecommunications Company Name and Address (A) vudio Network US Inc 8 W 25th Street lew York VY 0010 Type or Classification (B) Media Production Services Name and Address (A) VVAYA, Inc.	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telephone Equip Rental Total Itemized Transactions with this Payee/F	(D) Payer Payer Payer for This Schedule Date (D) 06/29/2017 Payer	(E) \$6,0 \$6,0 \$6,0 (E) \$27,6 \$27,6 \$27,6
elecommunications Company Name and Address (A) Audio Network US Inc 8 W 25th Street lew York VY 0010 Type or Classification (B) Media Production Services Name and Address (A) WAYA, Inc.	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telephone Equip Rental Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer Payer Payer for This Schedule Date (D) (D) 06/29/2017 Payer Nyee/Payer	(E) \$6,0 \$6,0 \$6,0 (E) \$27,6 \$27,6 \$27,6 \$27,6 \$27,6 \$27,6 \$27,6 \$27,6
elecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street lew York VY 10010 Type or Classification (B) Media Production Services Name and Address (A) AVAYA, Inc.	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telephone Equip Rental Total Itemized Transactions with this Payee/F	(D) Payer Payer Payer for This Schedule Date (D) (D) 06/29/2017 Payer Nyee/Payer	(E) \$6,0 \$6,0 \$6,0 (E) \$27,0 \$
elecommunications Company Name and Address (A) Audio Network US Inc 8 W 25th Street New York VY 10010 Type or Classification (B) Media Production Services Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago L S0673-1211 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telephone Equip Rental Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer Payer Payer for This Schedule Date (D) (D) 06/29/2017 Payer Nyee/Payer	(E) \$6,0 \$6,0 \$6,0 (E) \$27,0 \$
elecommunications Company Name and Address (A) Audio Network US Inc 8 W 25th Street New York VY 0010 Type or Classification (B) Media Production Services Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago L S0673-1211 Type or Classification (B) Equipment Leasing Company	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telephone Equip Rental Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) Payer Payer Payer for This Schedule Date (D) 06/29/2017 Payer Payer for This Schedule Payer for This Schedule	(E) \$6,0 \$6,0 \$6,0 (E) \$27,6 \$27,6 \$27,6 \$27,6 \$28,2
elecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street lew York VY 0010 Type or Classification (B) Media Production Services Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago L 20673-1211 Type or Classification (B) Equipment Leasing Company Name and Address	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Telephone Equip Rental Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose Purpose	(D) Payer Payer Payer for This Schedule Date (D) 06/29/2017 Payer Payer Payer for This Schedule Date Date	(E) \$6,0 \$6,0 \$6,0 (E) \$27,0 \$27,0 \$27,0 \$27,0 \$28,0 \$28,0 \$28,0 \$28,0
Telecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street New York VY 10010 Type or Classification (B) Media Production Services Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Telephone Equip Rental Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C)	(D) Payer Iyee/Payer Payer for This Schedule Date (D) 06/29/2017 Payer Iyee/Payer Payer for This Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$6,0 \$6,0 \$6,0 (E) \$27,8 \$
Telecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street Vew York VY 10010 Type or Classification (B) Media Production Services Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago L 20673-1211 Type or Classification (B) Equipment Leasing Company Name and Address	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Telephone Equip Rental Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Purpose (C) Annual Maintenance	(D) Payer Iyee/Payer Payer for This Schedule Date (D) 06/29/2017 Payer Payer Payer for This Schedule Date (D) 03/21/2017	(E) \$6,0 \$6,0 \$6,0 (E) \$27,8 \$27,8 \$27,8 \$27,8 \$27,8 \$27,8 \$28,2 \$4 \$28,2 \$4 \$28,2 \$4 \$28,2 \$4 \$28,2 \$4 \$28,2 \$4 \$28,2 \$4 \$28,2 \$4 \$28,2 \$4 \$28,2 \$4 \$27,8 \$
Telecommunications Company Name and Address (A) Audio Network US Inc 18 W 25th Street New York YY 0010 Type or Classification (B) Media Production Services Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Telephone Equip Rental Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C)	(D) Payer	(E) \$6,0 \$6,0 \$6,0 (E) \$27,8 \$

75303-1165 Type or Classification	(C)	(D)	Amount (E)
	Annual Maintenance	11/08/2017	\$6,191
(B)	Total Itemized Transactions with this Payee/Paye	er	\$12,397
Software Developer	Total Non-Itemized Transactions with this Payee	/Payer	\$0
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,397
Name and Address			
(A)			
BNA	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 17009	Online Subscription Services	04/27/2017	\$19,194
Baltimore	Online Subscription Services	12/21/2017	\$63,339
MD 21297-1009	Total Itemized Transactions with this Payee/Paye		\$82,533
Type or Classification	Total Non-Itemized Transactions with this Payee		\$3,705
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$86,238
Information Subscription Svcs			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bond Beebe	Audit & Tax Return Svcs	01/09/2017	\$13,900
Bona Beebe	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	\$30,000
Type or Classification	Audit & Tax Return Svcs	06/07/2017	\$13,000
(B)	Audit & Tax Return Svcs	07/26/2017	\$20,000
Audit and Accounting Svcs	Audit & Tax Return Svcs	08/25/2017	\$9,000
	Audit & Tax Return Svcs	08/31/2017	\$9,000
	Total Itemized Transactions with this Payee/Paye		\$376,632
	Total Non-Itemized Transactions with this Payee		\$370,032 \$0
	Total of All Transactions with this Payee/Paye		\$376,632
Name and Address			¢370,032
(A)	_		, , ,
(A) Bredhoff & Kaiser, PLLC	Purpose	Date	Amount
Distriction & Reisel, I LLO	(C)	(D)	(E)
805 Fifteenth Street, NW	Defense Litigation	04/12/2017	\$12,501
Washington	Defense Litigation	07/26/2017	\$17,824
DC	Defense Litigation	12/21/2017	\$6,266
20005	Total Itemized Transactions with this Payee/Paye		\$36,591
Type or Classification	Total Non-Itemized Transactions with this Payee		\$12,867
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$49,458
Legal Counsel			
Name and Address			
(A)			
Capital Hilton	Purpose	Date	Amount
	(C)	(D)	(E)
1001 16th Street, NW	Event/Meeting Charges - Directors Meeting	02/15/2017	\$20,969
	Total Itemized Transactions with this Payee/Paye		\$20,969
Washington			φ 2 0,909
DC	Total Non-Itemized Transactions with this Payee	/Payer	\$20,909
DC 20036		/Payer	
DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$0
DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee	/Payer	\$0
DC 20036 Type or Classification (B) Hotel / Lodging	Total Non-Itemized Transactions with this Payee	/Payer	\$0
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address	Total Non-Itemized Transactions with this Payee	/Payer	\$0
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	/Payer er for This Schedule	\$0 \$20,969
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	/Payer // Payer // Pa	\$0 \$20,969 Amount
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C)	/Payer er for This Schedule Date (D)	\$0 \$20,969 Amount (E)
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday	/Payer er for This Schedule Date (D) 12/14/2017	\$0 \$20,969 Amount (E) \$8,685
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 12/14/2017	\$0 \$20,969 Amount (E) \$8,685 \$8,685
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 12/14/2017 12/14/2017	\$0 \$20,969 (E) \$8,685 \$8,685 \$4,448
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 12/14/2017	\$0 \$20,969 Amount (E) \$8,685 \$8,685
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 12/14/2017 12/14/2017	\$0 \$20,969 (E) \$8,685 \$8,685 \$4,448
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 12/14/2017 12/14/2017	\$0 \$20,969 (E) \$8,685 \$8,685 \$4,448
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 12/14/2017 12/14/2017	\$0 \$20,969 (E) \$8,685 \$8,685 \$4,448
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 12/14/2017 12/14/2017	\$0 \$20,969 (E) \$8,685 \$8,685 \$4,448
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 12/14/2017 12/14/2017	\$0 \$20,969 (E) \$8,685 \$8,685 \$4,448
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose Co Purpose (C)	/Payer er for This Schedule (D) 12/14/2017 er /Payer er for This Schedule Date (D)	\$0 \$20,969 (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E)
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	/Payer er for This Schedule Date (D) 12/14/2017 er /Payer er for This Schedule Date	\$0 \$20,969 (E) \$8,685 \$4,448 \$13,133 Amount
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Copier Lease Total Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 er for This Schedule /Payer er for This Schedule Date (D) 04/20/2017 er	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$8,360
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Copier Lease Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 er for This Schedule /Payer er for This Schedule Date (D) 04/20/2017 er /Payer	\$0 \$20,969 (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Copier Lease Total Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 er for This Schedule /Payer er for This Schedule Date (D) 04/20/2017 er /Payer	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$8,360
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Copier Lease Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 er for This Schedule /Payer er for This Schedule Date (D) 04/20/2017 er /Payer	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$8,360 \$8,360 \$10,679
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Copier Lease Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 er for This Schedule /Payer er for This Schedule Date (D) 04/20/2017 er /Payer	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$8,360 \$8,360 \$10,679
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification (B) Computer Hardware-Software Co	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Copier Lease Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 er for This Schedule /Payer er for This Schedule Date (D) 04/20/2017 er /Payer	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$8,360 \$8,360 \$10,679
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification (B) Computer Hardware-Software Co Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Purpose (C) Copier Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 er for This Schedule /Payer er for This Schedule Date (D) 04/20/2017 er /Payer	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$8,360 \$8,360 \$10,679
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Purpose (C) Copier Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 12/14/2017 er for This Schedule /Payer er for This Schedule Date (D) 04/20/2017 er /Payer	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$8,360 \$8,360 \$10,679
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification (B) Computer Hardware-Software Co Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye C(C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Copier Lease Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 12/14/2017 er for This Schedule /Payer er for This Schedule Date (D) 04/20/2017 er /Payer	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$8,360 \$8,360 \$10,679
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DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CDW Direct Corporation	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Color Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Copier Lease Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee Purpose (C) Purpose (C)	/Payer er for This Schedule (D) 12/14/2017 er /Payer er for This Schedule Date (D) 04/20/2017 er /Payer er Date (D) 04/20/2017 er /Payer er for This Schedule Date (D) Date (D)	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$10,679 \$19,039
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CDW Direct Corporation P.O. Box 75723	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Copier Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee Purpose Total of All Transactions with this Payee Total of All Transactions with this Paye	/Payer er for This Schedule (D) 12/14/2017 er /Payer er for This Schedule Date (D) 04/20/2017 er /Payer er for This Schedule Date (D) Date (D) Date (D) Date in Date in Date (D) er for This Schedule	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$10,679 \$19,039 Amount (E)
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DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Color Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Copier Lease Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Copier Lease Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Cotal Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee <t< td=""><td>/Payer er for This Schedule (D) 12/14/2017 er /Payer er for This Schedule Date (D) 04/20/2017 er /Payer er for This Schedule Date (D) 04/20/2017 er /Payer er for This Schedule Date (D) er for This Schedule</td><td>Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$10,679 \$19,039 \$19,039 Amount (E) \$0 \$8,440</td></t<>	/Payer er for This Schedule (D) 12/14/2017 er /Payer er for This Schedule Date (D) 04/20/2017 er /Payer er for This Schedule Date (D) 04/20/2017 er /Payer er for This Schedule Date (D) er for This Schedule	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$10,679 \$19,039 \$19,039 Amount (E) \$0 \$8,440
DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Color Purpose (C) Event/Meeting Charges - Holiday Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Copier Lease Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Copier Lease Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Cotal Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	/Payer er for This Schedule (D) 12/14/2017 er /Payer er for This Schedule Date (D) 04/20/2017 er /Payer er for This Schedule Date (D) 04/20/2017 er /Payer er for This Schedule Date (D) er for This Schedule	Amount (E) \$8,685 \$8,685 \$4,448 \$13,133 Amount (E) \$8,360 \$10,679 \$19,039 \$19,039 Amount (E) \$0 \$8,440

D1 W. 33rd Street altimore ID 1211 Type or Classification (B) (formation Systems Svcs Name and Address (A) igna Behavioral Health, Inc O. Box 1450, NW 7307 linneapolis IN 5485-7307 Type or Classification (B) enefits Consulting Services Name and Address (A) ision US, Inc. O. Box 417215 oston IA 2241-7215 Type or Classification (B) ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago D673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 Type or Classification (B) ternet Services & Consulting Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Database Svcs Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) 04/11/2017 ayer	(E) \$0 \$11,975 \$12,853 \$21,853 \$0 \$21,853 \$0 \$21,853 \$0 \$21,853 \$0 \$5,386 \$5,388 \$5,388 \$1,985
ID 1211 Type or Classification (B) iformation Systems Svcs Name and Address (A) igna Behavioral Health, Inc O. Box 1450, NW 7307 linneapolis IN 5485-7307 Type or Classification (B) enefits Consulting Services Name and Address (A) ision US, Inc. O. Box 417215 oston (A) 2241-7215 Type or Classification (B) ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago D673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Co Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer	Date (D) 'ayer for This Schedule Date (D) 'ayer for This Schedule 'ayer for This Schedule Date (D) 04/11/2017 'ayer for This Schedule Date (D) 01/11/2017 02/01/2017 03/08/2017	\$11,975 \$11,975 \$11,975 (E) \$0 \$11,664 \$11,664 \$11,664 \$11,664 \$11,664 \$11,664 \$11,664 \$11,664 \$11,664 \$11,664 \$11,664 \$11,853 \$21,855
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ision US, Inc. O. Box 417215 oston IA 2241-7215 Type or Classification (B) ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago 0673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	(C) Database Svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2017 Payer for This Schedule (D) 01/11/2017 02/01/2017 03/08/2017	(E) \$21,853 \$0 \$21,853 \$0 \$21,853 \$21,853 Amount (E) \$5,386 \$5,388
O. Box 417215 oston [A 2241-7215 Type or Classification (B) ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago 0673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore [D 1279-1087 Type or Classification (B) ternet Services & Consulting	(C) Database Svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/11/2017 Payer for This Schedule (D) 01/11/2017 02/01/2017 03/08/2017	(E) \$21,853 \$0 \$21,853 \$0 \$21,853 \$21,853 Amount (E) \$5,386 \$5,388
oston A 2241-7215 Type or Classification (B) ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago 	Database Svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2017 Payer for This Schedule (D) 01/11/2017 02/01/2017 03/08/2017	\$21,853 \$21,853 \$0 \$21,853 \$0 \$21,853 \$21,853 (E) \$5,386 \$5,386 \$5,388
IA 2241-7215 Type or Classification (B) ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago 0673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Date (D) 01/11/2017 02/01/2017 03/08/2017	\$21,853 \$0 \$21,853 Amount (E) \$5,386 \$5,388
2241-7215 Type or Classification (B) ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago 0673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2017 02/01/2017 03/08/2017	\$0 \$21,853 Amount (E) \$5,386 \$5,388
Type or Classification (B) ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago 0673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Total of All Transactions with this Payee/Payer Purpose (C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2017 02/01/2017 03/08/2017	\$21,853 Amount (E) \$5,386 \$5,388
(B) ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago 0673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Purpose (C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 01/11/2017 02/01/2017 03/08/2017	Amount (E) \$5,386 \$5,388
Ublications Company Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago 	(C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2017 02/01/2017 03/08/2017	(E) \$5,386 \$5,388
Name and Address (A) IT Avaya Financial Services 1146 Network Place hicago D673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) tternet Services & Consulting	(C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2017 02/01/2017 03/08/2017	(E) \$5,386 \$5,388
(A) IT Avaya Financial Services 1146 Network Place hicago	(C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2017 02/01/2017 03/08/2017	(E) \$5,386 \$5,388
IT Avaya Financial Services 1146 Network Place hicago 2673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	(C) Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2017 02/01/2017 03/08/2017	(E) \$5,386 \$5,388
1146 Network Place hicago D673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) tternet Services & Consulting	Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	01/11/2017 02/01/2017 03/08/2017	\$5,386 \$5,388
hicago D673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Telephone Equipment Rental Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	02/01/2017 03/08/2017	\$5,388
hicago D673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Telephone Equipment Rental Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	03/08/2017	
2673-1211 Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$5,388
Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	000012011	\$5,388
Type or Classification (B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Total Non-Itemized Transactions with this Payee/P		\$3,388
(B) quipment Leasing Company Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Total of All Transactions with this Payee/Payer	aver	\$21,330
Name and Address (A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) tternet Services & Consulting	,,,,,,,,	for This Schedule	\$44,956
(A) ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting			\$ 1.,000
ogent Communications, Inc. O. Box 791087 altimore ID 1279-1087 Type or Classification (B) iternet Services & Consulting			
O. Box 791087 altimore ID 1279-1087 Type or Classification (B) iternet Services & Consulting			
altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	_		
altimore ID 1279-1087 Type or Classification (B) ternet Services & Consulting	Purpose	Date	Amount
ID 1279-1087 Type or Classification (B) ternet Services & Consulting	(C)	(D)	(E)
1279-1087 Type or Classification (B) ternet Services & Consulting	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) ternet Services & Consulting	Total Non-Itemized Transactions with this Payee/P		\$6,000
(B) ternet Services & Consulting	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,000
ternet Services & Consulting			
	-		
(A)			
olumbus School Employees Association	- Dumasa	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
754 Linview Avenue	Surety Bond Payment	09/19/2017	\$54,364
olumbus	Total Itemized Transactions with this Payee/Payer	03/13/2011	\$54,364
H	Total Non-Itemized Transactions with this Payee/Payer	aver	\$04,304 \$0
3211 Turne on Olean if and inc	Total of All Transactions with this Payee/Payer		\$54,364
Type or Classification			φ0 - ,00 4
(B) FSCME Affiliate	-		
Name and Address	1		
(A)			
omcast	-		
	Purpose	Date	Amount
.O. Box 37601	(C)	(D)	(E)
hiladelphia	Total Itemized Transactions with this Payee/Payer		\$0
A	Total Non-Itemized Transactions with this Payee/P	ayer	\$8,943
9101-0601	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,943
Type or Classification		,	
(B)	4		
able Company	1		
Name and Address			
(A)	-		
rown Moving and Storage Inc.	Purpose	Date	Amount
040 Castleton Road	(C)	(D)	(E)
Idianapolis	Office Relocation	03/23/2017	\$7,970
	Total Itemized Transactions with this Payee/Payer		\$7,970
6250-0800	Total Non-Itemized Transactions with this Payee/P		\$3,474
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$11,444
(B)			
loving Company			
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
ata Management Internationale, Inc.	(C)	· · · ·	

55 Lukens Drive	Purpose	Date	Amount
New Castle	(C)	(D)	(E)
DE 19720	Data Processing	11/01/2017	\$12,60
Type or Classification	Total Itemized Transactions with this Payee/Pa	,	\$12,60
(B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$3,08 \$15,68
Computer Hardware-Software Co			\$10,00
Name and Address (A)			
DC Water And Sewer Authority			
P.O. Box 97200	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Pa		(=)
DC	Total Non-Itemized Transactions with this Pay	vee/Payer	\$21,82
20090	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$21,82
Type or Classification			
(B)			
Utility Name and Address			
(A)	Purpose	Date	Amount
DELTA AIR LINES	(C)	(D)	(E)
	Air Travel Charges	02/14/2017	\$5,40
DEPT 680 1030 DELTA BLVD ATLANTA	Air Travel Charges	07/14/2017	\$8,05
GA	Air Travel Charges	08/11/2017	\$7,68
30354	Total Itemized Transactions with this Payee/Pa		\$21,154
Type or Classification	Total Non-Itemized Transactions with this Pay		\$24,48
(В)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$45,64
Airline			
Name and Address			
(A) Doyle Printing & Offset Co			
	Purpose	Date	Amount
5206 46th Avenue	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Pa	ayer	\$
MD	Total Non-Itemized Transactions with this Pay		\$21,76
20781	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$21,76
Type or Classification (B)			
Printing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eberts & Harrison Inc	Fiduciary Liability Policy	02/15/2017	\$5,41
	Liability Insurance	06/28/2017	\$39,31
1604 Ridgeside Drive	AD&D Insurance	07/19/2017	\$16,99
Mount Airy	Cyber Liability Insurance	10/19/2017	\$18,59
MD	Fiduciary Liability Policy	12/20/2017	\$5,46
21771 Type or Classification	Union Liability Insurance	12/21/2017	\$125,27
(B)	Total Itemized Transactions with this Payee/Pa		\$211,06
Insurance Company	Total Non-Itemized Transactions with this Pay		\$85
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$211,92
Name and Address (A)			
EBSCO Information Services, Inc	Burnoso	Data	Amount
,	Purpose (C)	Date (D)	Amount (E)
PO Box 830625	Subscriptions Renewal	12/05/2017	\$16,72 ⁻
Birmingham	Total Itemized Transactions with this Payee/Pa		\$16,72
AL	Total Non-Itemized Transactions with this Pay		\$3
35283	Total of All Transactions with this Payee/Pa		\$16,76
Type or Classification	-		
Type or Classification (B)			
Type or Classification (B) Information Subscription Svcs			
(B)			
(B) Information Subscription Svcs Name and Address (A)			
(B) Information Subscription Svcs Name and Address		Date	Amount
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering	Purpose (C)	Date (D)	Amount (E)
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive	(C)	(D)	(E)
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling		(D) ayer	(E)
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer ree/Payer	(E) \$ \$11,92
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$ \$11,92
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$11,92
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$ \$11,92
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Cing & Supply Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$11,92
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$ \$11,92
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Ergoform	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	(D) ayer vee/Payer ayer for This Schedule	(E) \$11,92 \$11,92
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Ergoform 6219 Tyner Street Springfield	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer ree/Payer ayer for This Schedule	(E) \$11,92 \$11,92 \$11,92 (E) \$11,92
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Cing & Supply Name and Address (A) Ergoform 6219 Tyner Street Springfield VA	C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer tee/Payer Date (D) ayer tee/Payer	(E) \$11,92 \$11,92 \$11,92 (E) \$5,28
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Ergoform 6219 Tyner Street Springfield VA 22152	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer tee/Payer Date (D) ayer tee/Payer	(E) \$11,92 \$11,92 \$11,92 (E) \$5,28
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Ergoform 6219 Tyner Street Springfield VA 22152 Type or Classification	C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer tee/Payer Date (D) ayer tee/Payer	(E) \$11,92 \$11,92 \$11,92 (E) \$5,28
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Ergoform 6219 Tyner Street Springfield VA 22152	C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer tee/Payer Date (D) ayer tee/Payer	(E) \$11,92 \$11,92 \$11,92 (E) \$5,28
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Ergoform 6219 Tyner Street Springfield VA 22152 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer tee/Payer Date (D) ayer tee/Payer	(E) \$11,92 \$11,92 \$11,92 (E) \$5,28
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Cing & Supply Name and Address (A) Ergoform 6219 Tyner Street Springfield VA 22152 Type or Classification (B) Office Supplies Vendor Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer iee/Payer ayer for This Schedule Date (D) ayer iee/Payer ayer for This Schedule	(E) \$11,92 \$11,92 \$11,92 \$11,92 \$11,92 \$11,92 \$12,92 \$12,92 \$12,92 \$5,28 \$5,28
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Ergoform 6219 Tyner Street Springfield VA 22152 Type or Classification (B) Office Supplies Vendor Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) ayer lee/Payer ayer for This Schedule Date (D) ayer lee/Payer ayer for This Schedule Date (D) ayer lee/Payer ayer for This Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$11,92i \$11,92i \$11,92i \$11,92i \$11,92i \$11,92i \$12,92i \$5,28i \$5,28i \$5,28i \$5,28i \$5,28i \$5,28i
(B) Information Subscription Svcs Name and Address (A) Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164 Type or Classification (B) Building Maint, Cing & Supply Name and Address (A) Ergoform 6219 Tyner Street Springfield VA 22152 Type or Classification (B) Office Supplies Vendor Name and Address (A)	C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Dotal Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Dotal Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Dotal Non-Itemized Transactions	(D) ayer ayer for This Schedule Date (D) ayer cee/Payer ayer for This Schedule Date (D) ayer cee/Payer ayer for This Schedule Date (D) ayer ayer for This Schedule	(E) \$11,92 \$11,92 \$11,92 \$11,92 \$11,92 \$11,92 \$12,9

Leesburg VA	Purpose (C)	Date (D)	Amount (E)
20175	Annual Maintenance	04/12/2017	\$22,886
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$22,886
(B)	Total Non-Itemized Transactions with this Payee/	Payer	\$4,158
Computer Programming & Svcs	Total of All Transactions with this Payee/Paye		\$27,044
Name and Address	Purpose	Date	Amount
(A) FACEBOOK ADVERTISING USA	(C) Media Advertising	(D) 01/18/2017	(E) \$6,783
FACEBOOK ADVERTISING USA	Media Advertising	02/15/2017	\$9,402
1601 WILLOW RD, BLDG 10	Media Advertising	03/17/2017	\$11,748
MENLO PARK	Media Advertising	04/18/2017	\$10,95
CA	Media Advertising	05/16/2017	\$7,82
94025-1453	Media Advertising	06/15/2017	\$10,62
Type or Classification	Media Advertising	07/14/2017	\$8,88
(B) Media Production Services	——Media Advertising	08/15/2017	\$11,99
Media Floduction Services	Media Advertising	09/15/2017	\$10,80
	Media Advertising	10/17/2017	\$11,31
	Media Advertising	11/15/2017	\$17,06
	Media Advertising	12/14/2017	\$21,72
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I		\$139,13 \$
	Total of All Transactions with this Payee/Paye		م ن \$139,13
Name and Address	Total of All mansactions with this Payeerraye	Tor This Schedule	φ109,10
(A)			
Frederick N. Smith	Dumant	Dete	A
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1026	Free Speech TV	03/13/2017	(⊏) \$5,00
Carlisle	Total Itemized Transactions with this Payee/Paye		\$5,00
PA	Total Non-Itemized Transactions with this Payee/		\$
17013 Type or Classification	Total of All Transactions with this Payee/Paye		\$5,00
(B)		I	
Media Production Services			
Name and Address			
(A)			
G&K Services			
	Purpose	Date	Amount
P.O. Box 842385	(C)	(D)	(E)
Boston MA	Total Itemized Transactions with this Payee/Paye		\$
02284-2385	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye		\$5,25 \$5,25
Type or Classification		Tior This Schedule	φ0,20
(B)			
Janitorial Services			
Name and Address			
(A)			
GetGo, Inc.	Purpose	Date	Amount
P.O. Box 50264	(C)	(D)	(E)
Los Angeles	Annual Maintenance	07/14/2017	\$7,93
CA	Total Itemized Transactions with this Payee/Paye		\$7,93
90074-0264	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,93
(B)			
Internet Services & Consulting			
Name and Address			
(A) Getty Images, Inc.			
Getty mages, mc.	Purpose	Date	Amount
P.O. Box 953604	(C) Promium Access Cotty Images	(D) 10/23/2017	(E)
St Louis	Premium Access Getty Images Total Itemized Transactions with this Payee/Paye		\$7,80 \$7,80
MO	Total Non-Itemized Transactions with this Payee/Paye		\$7,80 \$
63195-3604	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,80
Type or Classification			<i>\$1,00</i>
(B) Graphic Design Services	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GMMB, Inc.	Consulting Svcs- Communication	03/03/2017	\$5,00
	Consulting Svcs - Communication	03/27/2017	\$25,54
3050 K Street, NW Suite 100	Consulting Svcs- Communication	04/07/2017	\$25,60
Washington	Consulting Svcs - Communication	04/28/2017	\$245,00
DC 20007	Consulting Svcs- Communication	05/11/2017	\$25,53
Type or Classification	Consulting Svcs - Communication	06/15/2017	\$25,60
(B)	Total Itemized Transactions with this Payee/Paye		\$352,28
Consultant	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye		\$
	Total of All mansactions with this Payee/Paye	i tor rins Scheuule	\$352,28
Name and Address (A)			
GOOGLE ADWORDS		D-4-	A ·
	Purpose (C)	Date	Amount (E)
PO Box 39000	(C) Media Advertising	(D) 12/14/2017	(⊑) \$11,62
San Francisco	Total Itemized Transactions with this Payee/Paye	1	\$11,62
CA	Total Non-Itemized Transactions with this Payee/Paye		\$15,36
94139-3181	Total of All Transactions with this Payee/Paye	r for This Schedule	\$26,990
Type or Classification (B)			
Advertising & Media Company			
			-

Name and Address	Ī		
(A) Greenberg,Quilan,Rosner Research Inc.		Data	Amount
3 , 1	Purpose (C)	Date (D)	(E)
1101 15th Street, NW	Consulting Svcs	11/15/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20005	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,000
Consultant			
Name and Address			
(A)			
Haley & Associates, LLC	Purpose	Date	Amount
5000 Sunnyside Ave.	(C)	(D)	(E)
Beltsville	Minimum Dues Audit Total Itemized Transactions with this Payee/Payer	10/24/2017	\$7,285
MD	Total Non-Itemized Transactions with this Payee/Payer	ver	\$7,285 \$0
20705	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,285
Type or Classification (B)			••,=••
Audit and Accounting Svcs	-		
Name and Address			
(A)			
Hawaii Government Employees			
Association	Purpose	Date	Amount
888 Mililani Street, Suite	(C) Fair Share Rebate	(D) 02/06/2017	(E) \$5,501
Honolulu	Total Itemized Transactions with this Payee/Payer	02/00/2011	\$5,501
HI	Total Non-Itemized Transactions with this Payee/Pa	yer	\$92
96813-2991	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,593
Type or Classification			
(B) AFSCME Affiliate			
Name and Address			
(A)			
Hilton Washington	Purpose	Date	Amount
	(C)	(D)	(E)
1919 Connecticut Avenue N.W	Event/Meeting Charges - Data Conference	12/14/2017	\$81,058
Washington DC	Total Itemized Transactions with this Payee/Payer		\$81,058
20009	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$81,058
(B)			
Hotel / Lodging			
Name and Address	Purpose	Date	Amount
(A) Impact Office Products	(C) Office Supplies	(D) 01/17/2017	(E) \$5,678
	Office Supplies	02/17/2017	\$6,147
P O Box 79222	Office Supplies	05/15/2017	\$5,913
Baltimore	Office Supplies	05/18/2017	\$5,753
MD	Office Supplies	07/27/2017	\$10,956
21279-0222 Type or Classification	Office Supplies	12/14/2017	\$5,262
(B)	Total Itemized Transactions with this Payee/Payer		\$39,709
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$34,444 \$74,153
Name and Address	Total of All Transactions with this Payee/Payer in	or this Schedule	\$74,100
(A)			
Integration Technologies Group, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
2745 Hartland Road	Annual Maintanence	01/24/2017	\$5,830
Falls Church VA	Total Itemized Transactions with this Payee/Payer		\$5,830
22043-3529	Total Non-Itemized Transactions with this Payee/Pa	yer	\$30,958
Type or Classification	Total of All Transactions with this Payee/Payer f	or this Schedule	\$36,788
(B)	_		
Telecommunications Company			
Name and Address	Purpose	Date	Amount
(A) Iron Mountain Inc.	(C)	(D)	(E)
27128	Storage Fees	02/14/2017 06/23/2017	\$5,722
	Storage Fees	09/21/2017	\$10,154 \$5,352
New York	Storage Fees	10/06/2017	\$5,424
NY 10087	Storage Fees	12/14/2017	\$6,067
10087 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$32,719
(B)	Total Non-Itemized Transactions with this Payee/Pa	yer	\$27,249
Storage Company	Total of All Transactions with this Payee/Payer f	or This Schedule	\$59,968
Name and Address			
(A)			
		Date	Amount
Kastle Systems LLC	Durnoco	Date	
	Purpose (C)	(D)	(E)
PO Box 75151 Baltimore	(C)	(D)	(E) \$0
PO Box 75151 Baltimore MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	
PO Box 75151 Baltimore MD 21275-5151	(C) Total Itemized Transactions with this Payee/Payer	yer	\$0
PO Box 75151 Baltimore MD 21275-5151 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$0 \$18,144
PO Box 75151 Baltimore MD 21275-5151	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$0 \$18,144

Defense Litigation Defense Litigation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	11/08/2017	(E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$22,27
Total Non-Itemized Transactions with this Payee/Pa	11/21/2017	\$225,00
		\$247,27
Total of All Transactions with this Pavee/Paver f		((
	or This Schedule	\$247,27
	.	
		Amount
	(D)	(E)
	vor	\$10,75
		\$10,73
		φ10,73
1		
Purpose	Date	Amount
		(E)
Enterprise Hosting		\$42,17
Enterprise Hosting	04/12/2017	\$13,99
		\$14,0
		\$13,9
Enterprise Hosting	08/14/2017	\$27,5
		\$13,0
	10/13/2017	\$13,4
	11/14/2017	\$13,0
	12/14/2017	\$13,0
		\$164,3
	ver	\$24
		\$164,54
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Burnoco	Data	Amount
		(E)
		\$6,0
	00/10/2011	\$6,0
	ver	\$47,0
Total of All Transactions with this Pavee/Paver f	or This Schedule	\$53,0
		φ00,0
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Purpose	Date	Amount
		(E)
	(8)	(=)
	ver	\$14,3
		\$14,3
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Purpose	Date	Amount
(C)	Date (D)	(E)
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$7,3
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,3
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$7,3
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$7,3
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$7,3
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$7,3
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$7,3 \$7,3
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$7,3
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) yer or This Schedule Date (D)	(E) \$7,3 \$7,3 \$7,3 Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Services	(D) yer or This Schedule Date	(E) \$7,3 \$7,3 \$7,3 Amount (E) \$6,50
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) 08/01/2017	(E) \$7,3 \$7,3 \$7,3 \$7,3 (E) (E) \$6,5 \$6,5
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) 08/01/2017 yer	(E) \$7,3 \$7,3 \$7,3 \$7,3 (E) (E) \$6,5 \$6,5 \$6,5 \$6,5 \$7
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) 08/01/2017 yer	(E) \$7,3 \$7,3 \$7,3 \$7,3 (E) (E) \$6,5 \$6,5 \$6,5 \$7
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) 08/01/2017 yer	(E) \$7,3 \$7,3 \$7,3 \$7,3 (E) (E) \$6,5 \$6,5 \$6,5 \$7
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) 08/01/2017 yer	(E) \$7,3 \$7,3 \$7,3 (E) \$6,5 \$6,5 \$6,5 \$7
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	(D) yer or This Schedule Date (D) 08/01/2017 yer or This Schedule	(E) \$7,3 \$7,3 \$7,3 (E) \$6,5 \$6,5 \$7 \$7,3
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) yer or This Schedule Date (D) 08/01/2017 yer or This Schedule Date	(E) \$7,3 \$7,3 \$7,3 \$7,3 Amount (E) \$6,5 \$7,3 \$7,3 Amount
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) yer or This Schedule Date (D) 08/01/2017 yer or This Schedule Date (D) Date (D)	(E) \$7,3 \$7,3 \$7,3 (E) \$6,5 \$6,5 \$6,5 \$7,3 \$7,3 Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Svcs- Benefits	(D) yer or This Schedule Date (D) 08/01/2017 yer or This Schedule Date (D) 01/23/2017	(E) \$7,3 \$7,3 \$7,3 \$7,3 (E) \$6,5 \$6,5 \$6,5 \$6,5 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Svcs- Benefits Consulting Svcs- Benefits	(D) yer Date (D) 08/01/2017 yer or This Schedule Date (D) 01/23/2017 02/21/2017	(E) \$7,37 \$7,37 \$7,37 \$7,37 (E) \$6,56 \$6,56 \$6,56 \$7,5 \$7,37
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Consulting Svcs- Benefits Consulting Svcs- Benefits Consulting Svcs- Benefits	(D) yer or This Schedule Date (D) 08/01/2017 yer or This Schedule Date (D) 01/23/2017	(E) \$7,31 \$7,31 \$7,31 \$7,31 (E) \$6,56 \$6,56 \$6,56 \$7,7 \$7,31
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Consulting Svcs- Benefits Consulting Svcs- Benefits	(D) yer Date (D) 08/01/2017 yer Date (D) 08/01/2017 yer Date (D) 01/23/2017 02/21/2017 03/14/2017	(E) \$7,37 \$7,37 \$7,37 \$7,37 (E) \$6,56 \$6,56 \$6,56 \$7,5 \$7,37
	Total of All Transactions with this Payee/Payer f Purpose (C) Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transac	(C) (D) Total Itemized Transactions with this Payee/Payer Intemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Enterprise Hosting 03/16/2017 Enterprise Hosting 04/12/2017 Enterprise Hosting 06/08/2017 Enterprise Hosting 06/08/2017 Enterprise Hosting 01/13/2017 Enterprise Hosting 09/15/2017 Enterprise Hosting 10/13/2017 Enterprise Hosting 10/13/2017 Enterprise Hosting 11/14/2017 Enterprise Hosting 11/14/2017 Enterprise Hosting 12/14/2017 Enterprise Hosting 12/14/2017 Enterprise Hosting 12/14/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer

(B) Benefits Consulting Services	Purpose (C)	Date (D)	Amount (E)
Sonolite Contraining Convious	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/Pa		\$6,100
	Total of All Transactions with this Payee/Payer f		\$136,800
Name and Address (A)			
Micro Force	Purpose	Date	Amount
	(C)	(D)	(E)
505 E. Jericho Turnpike	Annual Maintenance	05/09/2017	\$9,450
Huntington Sta.	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$9,450
NY	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
11746	Total of All Transactions with this Payee/Payer f		\$9,450
Type or Classification		1	+-,
(B) Computer Hardware-Software Co			
Name and Address			
(A)	Purpose	Date	Amount
Microsearch Corporation	(C)	(D)	(E)
	Digital Video Conversion	03/30/2017	\$23,000
101 Western Ave	Web Hosting - Legal Database	04/11/2017	\$19,688
Gloucester	Web Hosting - Legal Database	07/18/2017	\$9,844
MA	Web-Hosting- Legal Database	10/03/2017	\$9,844
)1930-0000	Total Itemized Transactions with this Payee/Payer	10/00/2011	\$9,044
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	۵۵۷,۵۲۵ \$0
(B)	Total of All Transactions with this Payee/Payer f		\$62,376
Research services provider			φ02,370
Name and Address	İ		
(A)			
Microsoft Licensing, GP	Burnasa	Data	Amount
	Purpose	Date	Amount
1950 N. Stemmons Fwy Ste 5	(C) Microsoft Yearly Licensing	(D)	(E) \$183.065
Dallas	Microsoft Yearly Licensing	05/19/2017	\$183,965
TX	Total Itemized Transactions with this Payee/Payer		\$183,965
75207	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$183,965
(B)			
Computer Hardware-Software Co			
Name and Address			
(A)			
(A) Mid-Atlantic Power Specialists, Inc.	Purpose	Date	Amount
Mid-Atlantic Power Specialists, Inc.	Purpose (C)	Date (D)	Amount (E)
/lid-Atlantic Power Specialists, Inc. I14 Oak Grove Road	(C)	(D)	(E)
Vid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling	(C) Circuit Breaker Repairs		(E) \$10,195
Vid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer	(D) 05/11/2017	(E) \$10,195 \$10,195
Vid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/11/2017 ayer	(E) \$10,195 \$10,195 \$1,950
Vid-Atlantic Power Specialists, Inc. 14 Oak Grove Road Sterling /A 20166 Type or Classification	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer	(D) 05/11/2017 ayer	(E) \$10,195 \$10,195
Vid-Atlantic Power Specialists, Inc. I14 Oak Grove Road Sterling /A 20166 Type or Classification (B)	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/11/2017 ayer	(E) \$10,195 \$10,195 \$1,950
Vid-Atlantic Power Specialists, Inc. I14 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 05/11/2017 ayer for This Schedule	(E) \$10,195 \$10,195 \$1,950 \$12,145
Vid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) 05/11/2017 ayer for This Schedule	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A)	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C)	(D) 05/11/2017 ayer for This Schedule Date (D)	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E)
Vid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) Text Messaging	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc.	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging Text Messaging	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017	(E) \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017	(E) \$10,195 \$1,950 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$5,539
Mid-Atlantic Power Specialists, Inc.	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 04/20/2017	(E) \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,678 \$15,678 \$15,639 \$11,866
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017	(E) \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$5,539 \$11,866 \$24,152
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) Text Messaging Text Messaging	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017 05/18/2017 09/11/2017	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$5,539 \$11,866 \$24,152 \$25,175
Viid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 1201 Type or Classification (B)	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$5,539 \$11,866 \$24,152 \$25,175 \$15,863
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$15,678 \$15,678 \$15,678 \$11,866 \$24,152 \$25,175 \$15,863 \$132,255
Viid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 1201 Type or Classification (B)	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 04/20/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,070 \$15,678 \$15,678 \$15,678 \$11,866 \$24,152 \$25,175 \$15,863 \$13,2255 \$15,863 \$13,2255 \$17,556
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 04/20/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$15,678 \$15,678 \$15,678 \$11,866 \$24,152 \$25,175 \$15,863 \$132,255
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 1201 Type or Classification (B) Felecommunications Company Name and Address	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 04/20/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,070 \$15,678 \$15,678 \$15,678 \$11,866 \$24,152 \$25,175 \$15,863 \$13,2255 \$15,863 \$13,2255 \$17,556
Mid-Atlantic Power Specialists, Inc.	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Text Messaging Text Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/16/2017 03/21/2017 03/21/2017 03/21/2017 05/18/2017 09/11/2017 11/17/2017 ayer for This Schedule	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$5,539 \$11,866 \$24,152 \$25,175 \$15,863 \$132,255 \$17,556 \$149,811
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 1201 Type or Classification (B) Felecommunications Company Name and Address	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer for This Schedule Date	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$15,678 \$15,678 \$15,678 \$11,866 \$24,152 \$25,175 \$15,863 \$132,255 \$17,556 \$149,811 Amount
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Viid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc P.O. Box 116714	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/16/2017 03/21/2017 03/21/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017	(E) \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,078 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,863 \$11,866 \$24,152 \$132,255 \$17,556 \$17,556 \$149,811 Amount (E) \$36,151
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 1201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc 2.0. Box 116714 Atlanta	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Coll of All Transactions with this Payee/Payer f Online Software Online Software	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 04/20/2017 04/20/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 11/17/2017 50 This Schedule Date (D)	(E) \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,678 \$15,678 \$15,678 \$15,678 \$11,866 \$24,152 \$25,175 \$15,863 \$113,2555 \$113,2555 \$17,556 \$149,811 Amount (E) \$36,151 \$6,135
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Viid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta 3A 30368-0597	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Colline Software Online Software Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017 12/21/2017 08/04/2017	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,863 \$132,255 \$15,863 \$132,255 \$17,556 \$149,811 Amount (E) \$36,151 \$6,135 \$442,286 \$442,286 \$0 \$0
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Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta SA 30368-0597 Type or Classification (B) Vews & Info Organization Name and Address	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Dotal Itemized Transactions with this Payee/Payer f Online Software Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f <td>(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017 12/21/2017 12/21/2017 08/04/2017 12/21/2017 Date</td> <td>(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,863 \$132,255 \$17,556 \$132,255 \$17,556 \$149,811 Amount (E) \$36,151 \$6,135 \$42,286</td>	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017 12/21/2017 12/21/2017 08/04/2017 12/21/2017 Date	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,863 \$132,255 \$17,556 \$132,255 \$17,556 \$149,811 Amount (E) \$36,151 \$6,135 \$42,286
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta SA 80368-0597 Type or Classification (B) Name and Address (A) Move Sanalytics, Inc P.O. Box 116714 Atlanta SA 80368-0597 Type or Classification (B) Name and Address (A) Name and Address (A) Name and Address (A) Name and Address (A) Name and Address (A) Name and Address (A) Noving Masters Inc	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f (C) Text Messaging Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Trans	(D) 05/11/2017 ayer for This Schedule (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 04/20/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017 12/21/2017 ayer for This Schedule	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,070 \$15,678 \$17,556 \$149,811 Amount (E) \$36,151 \$6,135 \$42,286 \$0 \$42,286 \$0 \$42,286 \$0 \$42,286 \$0 \$42,286 \$0 \$42,286 \$0 \$42,286 \$0 \$42,286 \$15,078 \$149,811 \$15,078 \$149,811 \$15,078 \$149,811 \$15,078 \$142,286 \$0 \$142,286 \$0 \$142,286 \$10 \$10,000 \$142,286 \$10 \$10,0000 \$10,0000 \$10,000
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta SA 80368-0597 Type or Classification (B) Vews & Info Organization Name and Address (A) Nowing Masters Inc 1900 Frolich Lane	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Online Software Online Software Online Software Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transaction	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017 12/21/2017 12/21/2017 08/04/2017 12/21/2017 Date	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,070 \$15,678 \$17,556 \$17,556 \$17,556 \$17,556 \$17,556 \$17,556 \$17,556 \$17,556 \$17,556 \$149,811 Amount (E) \$36,151 \$6,135 \$42,286
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta SA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) Noving Masters Inc 1900 Frolich Lane Fuxedo	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Text Messaging Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/16/2017 03/21/2017 03/21/2017 04/20/2017 05/18/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017 12/21/2017 ayer for This Schedule	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,755 \$17,556 \$11,866 \$24,152 \$25,175 \$132,255 \$17,556 \$117,556 \$149,811 Amount (E) \$36,151 \$6,135 \$42,286
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 10368-0597 Type or Classification (B) Vews & Info Organization Name and Address (A) Moving Masters Inc 1900 Frolich Lane Fuxedo MD	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Online Software Online Software Online Software Total of All Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017 12/21/2017 ayer for This Schedule	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$5,539 \$11,866 \$24,152 \$25,175 \$15,863 \$132,255 \$17,556 \$149,811 Amount (E) \$36,151 \$6,135 \$42,286
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 35 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597 Type or Classification (B) Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597 Type or Classification (B) Name and Address (A) Moving Masters Inc 1900 Frolich Lane Fuxedo MD 20781	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Total of All Transactions with this Payee/Payer f Image: Text Messaging Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017 12/21/2017 ayer for This Schedule	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,678 \$15,755 \$17,556 \$11,866 \$24,152 \$25,175 \$132,255 \$17,556 \$117,556 \$149,811 Amount (E) \$36,151 \$6,135 \$42,286
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling /A 20166 Type or Classification (B) Electrical Contractor Name and Address (A) Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201 Type or Classification (B) Felecommunications Company Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 10368-0597 Type or Classification (B) Vews & Info Organization Name and Address (A) Moving Masters Inc 1900 Frolich Lane Fuxedo MD	(C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Text Messaging Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Online Software Online Software Online Software Total of All Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total	(D) 05/11/2017 ayer for This Schedule Date (D) 01/24/2017 02/16/2017 02/17/2017 03/21/2017 03/21/2017 04/20/2017 09/11/2017 11/17/2017 ayer for This Schedule Date (D) 08/04/2017 12/21/2017 ayer for This Schedule	(E) \$10,195 \$10,195 \$1,950 \$12,145 Amount (E) \$18,982 \$15,000 \$15,678 \$5,539 \$11,866 \$24,152 \$25,175 \$15,863 \$132,255 \$17,556 \$149,811 Amount (E) \$36,151 \$6,135 \$42,286

(A)	Purpose (C)	Date (D)	Amount (E)
Nalco Company	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 70716	Total Non-Itemized Transactions with this Payee/Pa		\$6,974
P.O. Box 70716 Chicago	Total of All Transactions with this Payee/Payer	ror This Schedule	\$6,974
L			
60673-0716			
Type or Classification			
(B) Building Maint, Clng & Supply			
Name and Address			
(A)			
Neopost USA Inc.	—		
123689	Purpose	Date	Amount
Dallas	(C)	(D)	(E)
Dallas TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,229
75312-3689	Total of All Transactions with this Payee/Payer		\$5,229
Type or Classification			¢0,220
(B)			
Business Equipment & Service			
Name and Address			
(A) Nactle Waters North America			
Nestle Waters North America	Purpose	Date	Amount
P.O. Box 856192	(C)	(D)	(E)
Louisville	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Pa		\$7,785
40285-6192	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,785
Type or Classification			
(B) Catering and Food Vendor			
Name and Address			
(A)			
Next Level Digital, LLC	—		
u	Purpose	Date	Amount
1004 9th Street NE	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20002	Total Non-Itemized Transactions with this Payee/Pa		\$23,640
Type or Classification	Total of All Transactions with this Payee/Payer	IOF I HIS SCHEQUIE	\$23,640
(B)			
Internet Services & Consulting	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP Van, Inc.	Data Processing	01/10/2017	\$11,900
	Data Processing	02/13/2017	\$11,900
P.O. Box 392264	Data Processing	03/02/2017	\$11,900
Pittsburgh PA	Data Processing	04/05/2017	\$11,900
PA 15251-9264	Data Processing	05/05/2017	\$11,900
Type or Classification	Data Processing	06/06/2017 07/06/2017	\$11,900 \$11,900
(B)	Data Processing Data Processing	07/06/2017	\$11,900 \$11,900
Organizing cnsltg & spprt svc	Data Processing 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/Pa		\$3,750
	Total of All Transactions with this Payee/Payer	for This Schedule	\$142,800
Name and Address			
(A) OCSEA/AFSCME Ohio Local 11	Purpose	Date	Amount
UUSEAVAFSUME UNIO LOCAL TI	(C)	(D)	(E)
390 Worthington Road, Suite	Reimbursement - Fair Share Hearings	04/28/2017	\$8,804
Westerville	Surety Bond Payment Surety Bond Payment	12/06/2017 12/06/2017	\$31,118 \$5,400
OH	Total Itemized Transactions with this Payee/Payer	12/00/2017	\$5,400 \$45,322
43082-8331	Total Non-Itemized Transactions with this Payee/Payer	aver	\$43,322 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$45,322
(B) AFSCME Affiliate			÷,5==
Name and Address			
(A)			
Omega World Travel	Purpose	Date	Amount
5	(C)	(D)	Amount (E)
3102 Omega Office Park	(C) Travel Agency Services	04/28/2017	(⊏) \$7,644
Fairfax	Total Itemized Transactions with this Payee/Payer	0 112012011	\$7,644
VA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$31,019
22031 Type or Classification	Total of All Transactions with this Payee/Payer		\$38,663
		'	. ,
181			
(B) Travel Service Agency	Purpose	Date	Amount
Travel Service Agency		Duio	
Travel Service Agency Name and Address	(C)	(D)	(E) I
Travel Service Agency		(D)	(E) \$0
Travel Service Agency Name and Address (A)	(C)		

Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue (ensington MD 20895 Type or Classification (B) Janitorial Services	Purpose (C) Janitorial Services Janitorial Ser	Date (D) 01/11/2017 01/26/2017 02/13/2017 03/21/2017 05/02/2017 05/30/2017 06/21/2017 08/09/2017 08/23/2017 09/25/2017 10/27/2017 11/30/2017	Amount (E) \$20,385 \$5,045 \$15,995 \$17,791 \$15,587 \$17,477 \$16,426 \$17,894 \$19,139 \$17,831 \$18,826 \$16,767
Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Ianitorial Services	(C) Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 02/13/2017 03/03/2017 03/21/2017 05/02/2017 05/30/2017 06/21/2017 08/09/2017 08/23/2017 09/25/2017 10/27/2017	(E) \$20,385 \$5,045 \$15,995 \$17,791 \$15,587 \$17,477 \$16,426 \$17,894 \$19,139 \$117,831 \$18,826
Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Ianitorial Services Name and Address	(C) Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 02/13/2017 03/03/2017 03/21/2017 05/02/2017 05/30/2017 06/21/2017 08/09/2017 08/23/2017 09/25/2017 10/27/2017	(E) \$20,385 \$5,045 \$15,995 \$17,791 \$15,587 \$17,477 \$16,426 \$17,894 \$19,139 \$117,831 \$18,826
Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services	Janitorial Services Janitorial Services	01/11/2017 01/26/2017 02/13/2017 03/03/2017 03/21/2017 05/02/2017 06/21/2017 06/21/2017 08/09/2017 08/23/2017 09/25/2017 10/27/2017	\$20,385 \$5,045 \$15,995 \$17,791 \$15,587 \$17,477 \$16,426 \$17,894 \$19,139 \$17,831 \$18,826
I0401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services	Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	01/26/2017 02/13/2017 03/03/2017 05/02/2017 05/02/2017 06/21/2017 08/09/2017 08/23/2017 08/23/2017 09/25/2017 10/27/2017	\$5,045 \$15,995 \$17,791 \$15,587 \$17,477 \$16,426 \$17,894 \$19,139 \$17,831 \$18,826
Kensington MD 20895 Type or Classification (B) Ianitorial Services	Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	02/13/2017 03/03/2017 03/21/2017 05/02/2017 05/30/2017 06/21/2017 08/09/2017 08/23/2017 09/25/2017 10/27/2017	\$15,995 \$17,791 \$15,587 \$17,477 \$16,426 \$17,894 \$19,139 \$17,831 \$18,826
Kensington MD 20895 Type or Classification (B) Ianitorial Services	Jantorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	03/03/2017 03/21/2017 05/02/2017 05/30/2017 06/21/2017 08/09/2017 08/23/2017 09/25/2017 10/27/2017	\$17,791 \$15,587 \$17,477 \$16,426 \$17,894 \$19,139 \$17,831 \$18,826
MD 20895 Type or Classification (B) Janitorial Services	Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total INon-Itemized Transactions with this Payee/Payer	03/21/2017 05/02/2017 05/30/2017 06/21/2017 08/09/2017 08/09/2017 09/25/2017 10/27/2017	\$15,587 \$17,477 \$16,426 \$17,894 \$19,139 \$19,139 \$17,831 \$18,826
Type or Classification (B) lanitorial Services Name and Address	Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	05/02/2017 05/30/2017 06/21/2017 08/09/2017 08/23/2017 09/25/2017 10/27/2017	\$17,477 \$16,426 \$17,894 \$19,139 \$17,831 \$18,826
Type or Classification (B) Janitorial Services Name and Address	Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	05/30/2017 06/21/2017 08/09/2017 08/23/2017 09/25/2017 10/27/2017	\$10,426 \$17,894 \$19,139 \$17,831 \$18,826
lanitorial Services	Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	06/21/2017 08/09/2017 08/23/2017 09/25/2017 10/27/2017	\$17,894 \$19,139 \$17,831 \$18,826
Name and Address	Janitorial Sevices Janitorial Services Janitorial Services Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	08/09/2017 08/23/2017 09/25/2017 10/27/2017	\$19,139 \$17,831 \$18,826
	Janitorial Services Janitorial Services Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	08/23/2017 09/25/2017 10/27/2017	\$17,831 \$18,826
	Janitorial Services Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	09/25/2017 10/27/2017	\$18,826
	Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$16,767
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/30/2017	
	Total Non-Itemized Transactions with this Payee/F		\$7,469
			\$206,632
	Total of All Transactions with this Pavee/Paver		\$148
			\$206,780
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Рерсо	Electric Bill Electric Bill	01/09/2017 01/27/2017	\$11,344 \$10,962
P.O. Box 96288	Electric Bill	01/27/2017	\$10,962
Vashington	Electric Bill	02/28/2017	\$11,349
	Electric Bill	05/02/2017	\$11,885
20090-6288	Electric Bill	06/02/2017	\$11,687
Type or Classification	Electric Bill	07/10/2017	\$13,062
(B)	Electric Bill	08/01/2017	\$12,647
Jtility	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/F		\$0 \$141 715
	Total of All Transactions with this Payee/Payer	for This Schedule	\$141,715
Name and Address (A)			
Pepsi Cola Of Washington			
epsi cola of Washington	Purpose	Date	Amount
900 Penn Belt Place	(C)	(D)	(E)
Forestville	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/F		\$19,088
20747	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)			
Periscope			
	Purpose (C)	Date (D)	Amount
3003 Tasman Drive	Annual Maintenance	11/17/2017	(E) \$6,000
Santa Clara	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0,000 \$0
95054	Total of All Transactions with this Payee/Payer		\$6,000
Type or Classification			ψ0,000
(B) Felecommunications Company	—		
Name and Address			
(A)			
(۲۰) Progressive Technology Federal Syster	ns.		
nc.	Purpose	Date	Amount
	(C)	(D)	(E)
1501 Huff Court	Annual Maintenance	01/24/2017	\$5,131
North Bethesda	Total Itemized Transactions with this Payee/Payer		\$5,131
MD 20805	Total Non-Itemized Transactions with this Payee/F		\$0
20895 Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$5,131
(B)			
Computer Hardware-Software Co			
Name and Address			
(A)			
Robert Half Technology	Purpose	Date	Amount
	(C)	(D)	(E)
2400 Collections Center Dr	Consulting Services	12/08/2017	\$14,455
Chicago	Total Itemized Transactions with this Payee/Payer		\$14,455
L 60693	Total Non-Itemized Transactions with this Payee/F	Payer	\$6,562
Type or Classification	Total of All Transactions with this Payee/Payer		\$21,017
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
S&P Global Market Intelligence LLC		· · · · ·	

3356 Collection Center Dr Chicago	Purpose (C)	Date (D)	Amount (E)
nicayo	Online Svcs Fees	12/21/2017	\$40,546
L	Total Itemized Transactions with this Payee/Payer		\$40,546
0693-0333	Total Non-Itemized Transactions with this Payee/Pa		\$C
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$40,546
(B) Research and Information Svcs	_		
Name and Address			
(A)			
Service Employees International Union	Durnasa	Deta	Amount
	Purpose (C)	Date (D)	Amount (E)
800 Massachusetts Avenue,	Event/Meeting Charges-Lawyers Conference	12/21/2017	(<u>)</u> \$54,023
Vashington	Total Itemized Transactions with this Payee/Payer	12/21/2011	\$54,023
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$01,020
20036	Total of All Transactions with this Payee/Payer f		\$54,023
Type or Classification (B)			
abor Organization	-		
Name and Address			
(A)			
Softchoice Corporation	Purpose	Date	Amount
·	(C)	(D)	(E)
6609 Collections Center Dr	Annual Maintenance	05/25/2017	\$7,931
Chicago	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$7,931
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$8,134
i0693	Total of All Transactions with this Payee/Payer f		\$16,065
Type or Classification			÷ • • , 500
(B) Computer Hardware-Software Co			
Name and Address			
(A)			
Southwest Airlines	Burnasa	Deta	Amount
	Purpose (C)	Date (D)	Amount (E)
702 Love Field Drive	(C) Air Travel Charges	02/14/2017	(⊑) \$7,732
Dallas	Total Itemized Transactions with this Payee/Payer	0211712011	\$7,732
X	Total Non-Itemized Transactions with this Payee/Payer	aver	\$22,434
5235	Total of All Transactions with this Payee/Payer f		\$30,166
Type or Classification	iotal of All Handadiono with this Payoon ayor i		φου, του
(B)	_		
Airline Name and Address			
(A)			
Stagwell Media LLC	-	.	
	Purpose	Date	Amount
150 18th Street, NW	(C)	(D)	(E)
Vashington	Consulting Services Total Itemized Transactions with this Payee/Payer	12/21/2017	\$15,000
			\$15,000
DC			ድር
0C 0036	Total Non-Itemized Transactions with this Payee/Pa		\$0 \$15,000
0C 0036 Type or Classification			\$0 \$15,000
0C 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		
0C 0036 Type or Classification (B) fanagement Consulting Company	Total Non-Itemized Transactions with this Payee/Pa		
0C 0036 Type or Classification (B) fanagement Consulting Company Name and Address	Total Non-Itemized Transactions with this Payee/Pa		
C 0036 Type or Classification (B) Ianagement Consulting Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schedule	\$15,000
OC 0036 Type or Classification (B) Management Consulting Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose	or This Schedule	\$15,000
OC 0036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	or This Schedule	\$15,000 Amount (E)
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Jew York	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation	or This Schedule	\$15,000 Amount (E) \$5,510
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Jew York JY	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017	Amount (E) \$5,510 \$5,510
DC 20036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Jew York IY 0087-5365	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Iew York 0087-5365 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017	Amount (E) \$5,510 \$5,510
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Jew York VY 0087-5365 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Jew York NY 0087-5365 Type or Classification (B) Business Equipment & Service	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Lew York V 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Lew York V 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Lew York V 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) 08/29/2017 ayer or This Schedule	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC 20 Box 5365 Iew York IY 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591 \$11,101
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Lew York V 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pager f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	Date (D) 08/29/2017 or This Schedule	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591 \$11,101
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Interpret Classification (B) 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage PO. Box 1239 aurel MD	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) 08/29/2017 ayer for This Schedule Date (D)	Amount (E) \$5,510 \$5,511 \$5,591 \$11,101 Amount (E)
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Isour Classification (B) Susiness Equipment & Service Name and Address (A) Sunset Hills Foliage P.O. Box 1239 .aurel MD 10725-1239	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017 ayer for This Schedule Date (D)	Amount (E) \$5,510 \$5,591 \$11,101 Amount (E) \$00
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC 20 Box 5365 Jew York VY 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage 2.0. Box 1239 .aurel MD 10725-1239 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017 ayer for This Schedule Date (D)	Amount (E) \$5,510 \$5,510 \$5,591 \$11,101 \$11,101 Amount (E) \$32,595
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Jew York VY 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage P.O. Box 1239 aurel AD 10725-1239 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2017 ayer for This Schedule Date (D)	Amount (E) \$5,510 \$5,510 \$5,591 \$11,101 \$11,101 Amount (E) \$32,595
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Lew York V 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel AD 10725-1239 Type or Classification (B) Building Maint, Clng & Supply	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) 08/29/2017 ayer or This Schedule Date (D) ayer or This Schedule	Amount (E) \$5,510 \$5,510 \$5,511 \$11,101 Amount (E) \$0 \$32,595 \$32,595
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Interpret Classification (B) Ou87-5365 Type or Classification (B) Susiness Equipment & Service Name and Address (A) Sunset Hills Foliage P.O. Box 1239 .aurel MD 10725-1239 Type or Classification (B) Suilding Maint, Clng & Supply Name and Address	Total Non-Itemized Transactions with this Payee/Pager f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose Purpose Purpose Total of All Transactions with this Payee/Payer f	Date (D) 08/29/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$5,510 \$5,510 \$5,591 \$11,101 Amount (E) \$32,595 \$32,595 \$32,595
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC 20 Box 5365 Interpret Service Name and Address (A) Sunset Hills Foliage P.O. Box 1239 .aurel MD 10725-1239 Type or Classification (B) Sunset Hills Foliage P.O. Box 1239 .aurel MD 10725-1239 Type or Classification (B) Suilding Maint, Clng & Supply Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Cotal Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Purpose (C)	Date (D) 08/29/2017 ayer or This Schedule Date (D) ayer for This Schedule	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591 \$11,101 Amount (E) \$32,595 \$32,595 Amount (E)
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Interpret Classification (B) Ou87-5365 Type or Classification (B) Susiness Equipment & Service Name and Address (A) Sunset Hills Foliage P.O. Box 1239 .aurel MD 10725-1239 Type or Classification (B) Suilding Maint, Clng & Supply Name and Address	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Purpose (C) Consulting Svcs	Date (D) 08/29/2017 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$5,510 \$5,510 \$5,591 \$11,101 Amount (E) \$32,595 \$32,595 \$32,595 \$32,595 \$33,595
DC 10036 Type or Classification (B) Management Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Jew York VY 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage P.O. Box 1239 .aurel MD 10725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Sunshine Sachs	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Description Purpose (C) Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Consulting Svcs Consulting Svcs	Date (D) Date 08/29/2017 08/29/2017 ayer 0 for This Schedule 0 Date (D) 0 ayer 0 for This Schedule 0 Date (D) 0 ayer 0 for This Schedule 0 Date (D) 0 06/23/2017 0 07/13/2017 0	Amount (E) \$5,510 \$5,510 \$5,511 \$11,101 Amount (E) Amount (E) \$32,595 \$32,595 \$32,595 \$32,595 \$32,595
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Interpret Service COBOX 5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage PO. Box 1239 aurel AD 10725-1239 Type or Classification (B) Suinest Hills Foliage PO. Box 1239 aurel AD 10725-1239 Type or Classification (B) Suinding Maint, Clng & Supply Name and Address (A) Sunshine Sachs 36 Madison Avenue	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Consulting Svcs Consulting Svcs Consulting Svcs Consulting Svcs	Date (D) Date (D) 08/29/2017 ayer or This Schedule Date (D) oyer or This Schedule Date (D) 06/23/2017 06/23/2017 07/13/2017 09/18/2017 09/18/2017	Amount (E) \$5,510 \$5,510 \$5,591 \$11,101 Amount (E) \$32,595 \$32,595 \$32,595 \$32,595 \$31,500 \$15,000 \$35,218
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC 20 Box 5365 Lew York VY 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage 2.0. Box 1239 .aurel AD 10725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Sunshine Sachs 36 Madison Avenue lew York	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Consulting Svcs Consulting Svcs Consulting Svcs Consulting Svcs Consulting Svcs	Date (D) (Date) (D) 08/29/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 06/23/2017 07/13/2017 09/18/2017 09/25/2017	Amount (E) \$5,510 \$5,510 \$5,591 \$11,101 Amount (E) \$32,595 \$35,500 \$35,500 \$35,500 \$35,500 \$35,500\$ \$35,
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Interpret Service COBOX 5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage PO. Box 1239 aurel AD 10725-1239 Type or Classification (B) Suinest Hills Foliage PO. Box 1239 aurel AD 10725-1239 Type or Classification (B) Suinding Maint, Clng & Supply Name and Address (A) Sunshine Sachs 36 Madison Avenue	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Consulting Svcs	Date (D) (Date) (D) 08/29/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 06/23/2017 09/18/2017 09/25/2017 10/24/2017	Amount (E) \$5,510 \$5,510 \$5,511 \$11,101 Amount (E) \$32,595 \$32
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC 20 Box 5365 Interpret Service 20 Box 5365 Interpret Service Name and Address (A) Sunset Hills Foliage 2.0. Box 1239 .aurel AD 10725-1239 Type or Classification (B) Sulding Maint, Cing & Supply Name and Address (A) Sunshine Sachs 36 Madison Avenue Jew York JY	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f C Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Cotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Consulting Svcs	Date (D) (Date) (Date) (Date) (Date) (Date) (Date) (Date) (Date) (Date) (D) Oate) (D) Object Object (D) (D)	Amount (E) \$5,510 \$5,510 \$5,510 \$5,511 \$11,101 \$11,101 Amount (E) \$32,595 \$32,595 \$32,595 \$33,500 \$15,000 \$35,218 \$20,618 \$20,018
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Sew York V 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage P.O. Box 1239 .aurel MD 10725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Sunshine Sachs 36 Madison Avenue Iew York V 0016	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Description Purpose (C) Total of All Transactions with this Payee/Payer f Description Purpose (C) Consulting Svcs Total Itemized Transactions with this Payee/Payer	Date (D) Object 08/29/2017 08/29/2017 ayer 0 0 for This Schedule 0 0 bate (D) 0 0 ayer 0 0 for This Schedule 0 0 bate (D) 0 0 or This Schedule 0 0 06/23/2017 0 0 09/18/2017 0 0 10/24/2017 1 1 12/05/2017 0 0	Amount (E) \$5,510 \$5,510 \$5,510 \$5,511 \$11,101 Amount (E) \$32,595 \$32,595 \$32,595 \$33,500 \$15,000 \$35,218 \$20,010 \$20,010 \$20,000 \$142,395
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 lew York VY 0087-5365 Type or Classification (B) Business Equipment & Service Name and Address (A) Sunset Hills Foliage P.O. Box 1239 .aurel MD 10725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Sunshine Sachs 36 Madison Avenue lew York VY 0016 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Consulting Svcs Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 08/29/2017 ayer or This Schedule Date (D) or This Schedule Date (D) or This Schedule Date (D) 06/23/2017 07/13/2017 09/18/2017 09/18/2017 09/18/2017 10/24/2017 10/24/2017 12/05/2017	Amount (E) \$5,510 \$5,510 \$5,510 \$5,591 \$11,101 Amount (E) \$32,595 \$32,
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Interpret of Classification (B) 30087-5365 Type or Classification (B) 30190 3025-5365 Type or Classification (A) Sunset Hills Foliage P.O. Box 1239 aurel AD 10725-1239 Type or Classification (B) 30101 30101 Sunshine Sachs 36 Madison Avenue lew York VY 0016 Type or Classification (B) Sunshine Sachs 36 Madison Avenue lew York VY 0016 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Consulting Svcs	Date (D) 08/29/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 06/23/2017 07/13/2017 09/18/2017 09/25/2017 10/24/2017 12/05/2017 ayer for This Schedule	Amount (E) \$5,510 \$5,510 \$5,591 \$11,101 Amount (E) \$32,595 \$35,595 \$35
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Type or Classification (B) 3usiness Equipment & Service Name and Address (A) Sunset Hills Foliage PO. Box 1239 aurel AD 10725-1239 Type or Classification (B) Suilding Maint, Cing & Supply Name and Address (A) Sunshine Sachs 36 Madison Avenue lew York VY 0016 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Renovation& Office Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Svcs Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transact	Date (D) (Date) (Date) (Date) (Date) (Date) (Date) (Date) (Date) (Date) (D) ayer for This Schedule Date (D) 06/23/2017 07/13/2017 09/18/2017 09/25/2017 10/24/2017 12/05/2017 ayer for This Schedule Date Date	Amount (E) \$5,510 \$5,510 \$5,511 \$11,101 Amount (E) \$32,595 \$32
DC 10036 Type or Classification (B) Anagement Consulting Company Name and Address (A) Strategic Products And Services, LLC PO Box 5365 Interpret of Classification (B) 30087-5365 Type or Classification (B) 30190 3025-5365 Type or Classification (A) Sunset Hills Foliage P.O. Box 1239 aurel AD 10725-1239 Type or Classification (B) 30101 30101 Sunshine Sachs 36 Madison Avenue lew York VY 0016 Type or Classification (B) Sunshine Sachs 36 Madison Avenue lew York VY 0016 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Renovation& Offlice Relocation Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Consulting Svcs	Date (D) 08/29/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 06/23/2017 07/13/2017 09/18/2017 09/25/2017 10/24/2017 12/05/2017 ayer for This Schedule	Amount (E) \$5,510 \$5,510 \$5,591 \$11,101 Amount (E) \$32,595 \$35,595 \$35

Baltimore	Purpose (C)	Date (D)	Amount (E)
MD	Data Processing	11/17/2017	\$20,000
21275-9441	Total Itemized Transactions with this Payee/Pay		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee	e/Payer	\$0
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$20,000
Research services provider			
Name and Address (A)			
TEC Mailing Solutions, LLC	Durnees	Data	Amount
J, 220	Purpose (C)	Date (D)	Amount (E)
P.O. Box 226, 712 Lois Driv	Annual Maintenance	09/12/2017	(L) \$12,800
Sun Prairie	Total Itemized Transactions with this Payee/Pay		\$12,800 \$12,800
WI	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$12,800 \$2,300
53590	Total of All Transactions with this Payee/Pay		\$2,300 \$15,100
Type or Classification	Total of All mansactions with this Payee/Pay	yer for this Schedule	ຈາວ, 100
(B)			
Software Developer			
Name and Address			
(A) Thomson Reuters			
Thomson Rediers	Purpose	Date	Amount
P.O. Box 64833	(C)	(D)	(E)
St. Paul	Total Itemized Transactions with this Payee/Pay		\$0
MN	Total Non-Itemized Transactions with this Payee		\$59,006
55164-0833	Total of All Transactions with this Payee/Pay		\$59,000
Type or Classification			ψ00,000
(B)			
Publications Company			
Name and Address			
(A)	Purpose	Date	Amount
TPM Media, LLC	(C)	(D)	(E)
	Media Consulting & Ad Placement	03/30/2017	\$25,000
Old Chesea Station	Media Consulting & Ad Placement	03/30/2017	\$25,000
New York	Media Consulting & Ad Placement	05/11/2017	\$25,000
NY	Total Itemized Transactions with this Payee/Pay		\$75,000
10113	Total Non-Itemized Transactions with this Payee		\$0 \$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$75,000
(B)			φ/ 0,000
Advertising & Media Company	<u> </u>		
Name and Address			
(A)	—		
Travelers Insurance	Purpose	Date	Amount
One Tower Square	(C)	(D)	(E)
Hartford	Total Itemized Transactions with this Payee/Pay		(-/
CT	Total Non-Itemized Transactions with this Payee		\$12,345
06183-0000	Total of All Transactions with this Payee/Pay		\$12,345
Type or Classification			ψ12,040
(B)			
Insurance Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Trilogy Interactive LLC	Consulting Services	01/25/2017	\$5,780
	Web Design Development	02/01/2017	\$65,541
	·····		\$23,060
PO Box 4177	Consulting Services	02/28/2017	ψ20,000
Mountain View		02/28/2017 03/16/2017	\$27,814
Mountain View CA	Consulting Services		
Mountain View CA 94040-4177	Consulting Services Web Design Development	03/16/2017	\$27,814
Mountain View CA 94040-4177 Type or Classification	Consulting Services Web Design Development Web Design Development	03/16/2017 05/25/2017	\$27,814 \$90,388
Mountain View CA 94040-4177 Type or Classification (B)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development	03/16/2017 05/25/2017 06/23/2017	\$27,814 \$90,388 \$29,472
Mountain View CA 94040-4177 Type or Classification	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development	03/16/2017 05/25/2017 06/23/2017 07/11/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878
Mountain View CA 94040-4177 Type or Classification (B)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748
Mountain View CA 94040-4177 Type or Classification (B)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878
Mountain View CA 94040-4177 Type or Classification (B)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Devolopment Web Design Development	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505
Mountain View CA 94040-4177 Type or Classification (B)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217
Mountain View CA 94040-4177 Type or Classification (B)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$0 \$0
Mountain View CA 94040-4177 Type or Classification (B)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$7,505 \$11,217 \$13,418 \$317,340
Mountain View CA 94040-4177 Type or Classification (B)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$0 \$0
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$0 \$0
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address	Consulting Services Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer yer for This Schedule	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$317,340
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc.	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$0 \$317,340 Amount
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road	Consulting Services Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer yer for This Schedule	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$317,340
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer yer for This Schedule Date (D) 08/11/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$0 \$317,340 \$0 \$317,340 (E)
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Svcs- Media Total Itemized Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer yer for This Schedule Date (D) 08/11/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$0 \$317,340 \$317,340 \$0 \$317,340 \$0 \$317,340 \$3317,340 \$3555555555555555555555555555555555555
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Svcs- Media Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer Date (D) 08/11/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$3317,340 \$331
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Svcs- Media Total Itemized Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer Date (D) 08/11/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$0 \$317,340 \$317,340 \$0 \$317,340 \$0 \$317,340 \$3317,340 \$3555555555555555555555555555555555555
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Svcs- Media Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer Date (D) 08/11/2017	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$3317,340 \$331
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer yer for This Schedule Date (D) 08/11/2017 yer for This Schedule	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$317,340 \$317,340 \$317,340 \$6,750 \$6,750 \$6,750
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs Name and Address	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Purpose Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer 08/11/2017 yer e/Payer yer e/Payer yer o8/11/2017 yer Date (D) yer for This Schedule	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$0 \$317,340 \$317,340 \$6,750 \$6,750 \$6,750 \$0 \$6,750
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A)	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Svcs- Media Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer yer for This Schedule 08/11/2017 yer for This Schedule	Amount (E) Amount (E) Amount (E) Amount (E)
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs Name and Address	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Svcs- Media Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Consulting Svcs- Media Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 yer e/Payer yer for This Schedule 08/11/2017 yer for This Schedule Date (D) 08/11/2017 yer for This Schedule	Amount (E) Amount (E) Amount (E) Suppose of the set of
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Tyco Integrated Security LLC	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 ver e/Payer yer for This Schedule 08/11/2017 yer e/Payer yer for This Schedule Date (D) 08/11/2017 yer for This Schedule	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$317,340 \$317,340 \$317,340 \$6,750 \$6,750 \$6,750 \$6,750 \$0 \$6,750 \$0 \$6,750 \$0 \$8,224
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Tyco Integrated Security LLC P O Box 371967	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Svcs- Media Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Consulting Svcs- Media Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 ver e/Payer yer for This Schedule 08/11/2017 yer e/Payer yer for This Schedule Date (D) 08/11/2017 yer for This Schedule	Amount (E) Amount (E) Amount (E) Suppose of the set of
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Tyco Integrated Security LLC P O Box 371967 Pittsburgh	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 ver e/Payer yer for This Schedule 08/11/2017 yer e/Payer yer for This Schedule Date (D) 08/11/2017 yer for This Schedule	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$317,340 \$317,340 \$317,340 \$6,750 \$6,750 \$6,750 \$6,750 \$0 \$6,750 \$0 \$6,750 \$0 \$8,224
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Tyco Integrated Security LLC P O Box 371967 Pittsburgh PA	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 ver e/Payer yer for This Schedule 08/11/2017 yer e/Payer yer for This Schedule Date (D) 08/11/2017 yer for This Schedule	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$317,340 \$317,340 \$317,340 \$6,750 \$6,750 \$6,750 \$6,750 \$0 \$6,750 \$0 \$6,750 \$0 \$8,224
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Tyco Integrated Security LLC P O Box 371967 Pittsburgh PA 15250-7967	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 ver e/Payer yer for This Schedule 08/11/2017 yer e/Payer yer for This Schedule Date (D) 08/11/2017 yer for This Schedule	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$317,340 \$317,340 \$317,340 \$6,750 \$6,750 \$6,750 \$6,750 \$0 \$6,750 \$0 \$6,750 \$0 \$8,224
Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Tyco Integrated Security LLC P O Box 371967 Pittsburgh PA	Consulting Services Web Design Development Web Design Development Hosting & CMS license Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/16/2017 05/25/2017 06/23/2017 07/11/2017 08/09/2017 10/19/2017 10/19/2017 11/15/2017 12/20/2017 ver e/Payer yer for This Schedule 08/11/2017 yer e/Payer yer for This Schedule Date (D) 08/11/2017 yer for This Schedule	\$27,814 \$90,388 \$29,472 \$19,519 \$13,748 \$9,878 \$7,505 \$11,217 \$13,418 \$317,340 \$317,340 \$317,340 \$317,340 \$6,750 \$6,750 \$6,750 \$6,750 \$0 \$6,750 \$0 \$6,750 \$0 \$8,224

Security Services Company Name and Address			
(A)			
Unifirst Corp			
6201 Sheriff Road	Purpose (C)	Date (D)	Amount (E)
Landover	Total Itemized Transactions with this Payee/F		\$
MD	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$6,75
20785 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6,75
(B)			
Uniform Vendor			
Name and Address			
(A) Union Jobs Clearinghouse			
Chion Jobs Cleaninghouse	Purpose	Date	Amount
122 Calistoga Road, #181	(C)	(D)	(E)
Santa Rosa CA	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$1
95409-3702	Total of All Transactions with this Payee/P		\$7,07
Type or Classification			. ,-
(B)			
Advertising & Media Company Name and Address			
(A)			
UnionWare			
260 Saulteaux Crescent	Purpose (C)	Date (D)	Amount (E)
260 Saulteaux Crescent Winnipeg	Total Itemized Transactions with this Payee/F		(E) \$
00	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$17,23
0000-0000	Total of All Transactions with this Payee/P	ayer for This Schedule	\$17,23
Type or Classification (B)			
Software Developer			
Name and Address			
(A) United Airlines			
United Allines	Purpose	Date	Amount
P.O. Box 733229	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/F		\$
TX 75373-3229	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$26,19 \$26,19
Type or Classification			φ20,13
(B)			
Airline			
Name and Address (A)			
Name and Address (A)			
Name and Address (A) United Parcel Service	Purpose	Date	Amount
Name and Address (A) United Parcel Service P.O. Box 7247-0244	Purpose (C) Total Itemized Transactions with this Payee/F	(D)	(E)
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	(D) Payer yee/Payer	(E) \$1 \$52,533
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	(C) Total Itemized Transactions with this Payee/F	(D) Payer yee/Payer	(E) \$1 \$52,533
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	(D) Payer yee/Payer	(E) \$ \$52,53
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	(D) Payer yee/Payer	(E) \$1 \$52,533
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	(D) Payer yee/Payer	(E) \$1 \$52,533
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C)	(D) 'ayer yee/Payer ayer for This Schedule Date (D)	(E) \$52,53 \$52,53 \$52,53 \$52,53 (E)
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Postage	(D) 'ayer 'ee/Payer ayer for This Schedule Date (D) 01/26/2017	(E) \$52,53 \$52,53 \$52,53 \$52,53 Amount (E) \$6,520
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C)	(D) 'ayer yee/Payer ayer for This Schedule Date (D)	(E) \$52,53 \$53,53 \$53,5
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Postage Postage Postage Postage Postage	(D) 'ayer /ee/Payer ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 08/03/2017	(E) \$52,53 \$52,53 \$52,53 (\$52,53) (\$53,53) (\$53,
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Postage Postage Postage Postage Postage Postage	(D) 'ayer /ee/Payer ayer for This Schedule Date (D) 01/26/2017 04/10/2017 04/10/2017 05/10/2017 08/03/2017 10/13/2017	(E) \$52,53 \$52,53 \$52,53 \$52,53 (E) \$52,53 \$53,53 \$53,555,53 \$53,555 \$53,555 \$53,555 \$53,555 \$53,555 \$53,555 \$53,555 \$53,
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Postage Postage Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/F	(D) 'ayer /ee/Payer ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 08/03/2017 10/13/2017 Payer	(E) \$52,53 \$52,53 \$52,53 Amount (E) \$66,52 \$15,71 \$16,32 \$16,65 \$10,38 \$65,60
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Postage Postage Postage Postage Postage Postage	(D) 'ayer 'ee/Payer 'ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 05/10/2017 08/03/2017 10/13/2017 'ayer 'ee/Payer	(E) \$52,53 \$52,53 \$52,53 Amount (E) \$6,52 \$15,71 \$16,32 \$16,65 \$10,38 \$10,38 \$65,60 \$
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Postage Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 'ayer 'ee/Payer 'ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 05/10/2017 08/03/2017 10/13/2017 'ayer 'ee/Payer	(E) \$52,53 \$52,53 \$52,53 Amount (E) \$6,52 \$15,71 \$16,32 \$16,65 \$10,38 \$10,38 \$65,60 \$
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Postage Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 'ayer 'ee/Payer 'ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 05/10/2017 08/03/2017 10/13/2017 'ayer 'ee/Payer	(E) \$52,53 \$52,53 \$52,53 Amount (E) \$6,52 \$15,71 \$16,32 \$16,65 \$10,38 \$10,38 \$65,60 \$
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) Payer P	(E) \$52,53 \$52,53 Amount (E) \$6,52 \$15,71 \$16,32 \$15,71 \$16,32 \$16,65 \$10,38 \$65,60 \$ \$65,60
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose Purpose	(D) 'ayer /ee/Payer ayer for This Schedule Date (D) 01/26/2017 04/10/2017 04/10/2017 065/10/2017 08/03/2017 10/13/2017 'ayer /ee/Payer ayer for This Schedule Date	(E) \$52,53 \$52,53 Amount (E) \$65,52 \$15,71 \$16,32 \$15,71 \$16,32 \$16,65 \$10,38 \$65,60 \$ \$65,60 \$ \$65,60
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) 'ayer /ee/Payer ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 05/10/2017 008/03/2017 10/13/2017 'ayer /ee/Payer ayer for This Schedule Date (D) Date (D)	(E) \$52,53 \$52,53 Amount (E) \$65,52 \$15,71 \$16,32 \$15,71 \$16,32 \$16,65 \$10,38 \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F	(D) 'ayer	(E) \$ (52,53 (552,53
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ D8650-4830	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Column 1 Total of All Transactions with this Payee/F Column 2 Purpose (C) Total Itemized Transactions with this Payee/F	(D) 'ayer	(E) \$52,53 \$52,53 Amount (E) \$65,52 \$15,71 \$16,52 \$16,52 \$16,53 \$10,38 \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,23 \$ \$65,23 \$ \$ \$65,23 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F	(D) 'ayer	(E) \$ (52,53 (552,53
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ D8650-4830 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F	(D) 'ayer	(E) \$ (52,53 (552,53
Name and Address (A) Jnited Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) JS Postmaster Nashington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ D8650-4830 Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions	(D) 'ayer	(E) \$52,53 \$52,53 Amount (E) \$65,60 \$10,38 \$65,60 \$ \$65,60 \$ \$65,60 \$ \$65,60 \$ \$23,90 \$23,90 \$23,90
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ 08650-4830 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Col Purpose (C) <td>(D) 'ayer /ee/Payer 'ayer for This Schedule 'ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 08/03/2017 10/13/2017 'ayer /ee/Payer ayer for This Schedule 'ayer /ee/Payer ayer for This Schedule 'ayer /ee/Payer ayer for This Schedule</td> <td>(E) \$ \$52,53 \$52,53 Amount (E) \$ \$6,52 \$15,71 \$16,32 \$15,71 \$16,32 \$16,65 \$10,38 \$65,60 \$ \$65,60 \$ Amount (E) \$ \$23,90 \$23,90 \$23,90 \$</td>	(D) 'ayer /ee/Payer 'ayer for This Schedule 'ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 08/03/2017 10/13/2017 'ayer /ee/Payer ayer for This Schedule 'ayer /ee/Payer ayer for This Schedule 'ayer /ee/Payer ayer for This Schedule	(E) \$ \$52,53 \$52,53 Amount (E) \$ \$6,52 \$15,71 \$16,32 \$15,71 \$16,32 \$16,65 \$10,38 \$65,60 \$ \$65,60 \$ Amount (E) \$ \$23,90 \$23,90 \$23,90 \$
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ 08650-4830 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions	(D) 'ayer	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ 28650-4830 Type or Classification (B) Telecommunications Company Name and Address (A) Vornado / Charles E Smith L.P. CESC - 1101 17th Street LLC	(C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Rent	(D) 'ayer /ee/Payer 'ayer for This Schedule 'ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 08/03/2017 10/13/2017 'ayer /ee/Payer ayer for This Schedule 'ayer /ee/Payer ayer for This Schedule 'ayer /ee/Payer ayer for This Schedule	(E) \$ (52,53) \$52,53) Amount (E) \$6,52(\$15,71) \$16,32 \$16,65] \$10,38] \$65,600 \$65,600 Amount (E) \$ (E) \$
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ D8650-4830 Type or Classification (B) Telecommunications Company Name and Address (A) Vornado / Charles E Smith L.P. CESC - 1101 17th Street LLC Pittsburgh	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Rent	(D) 'ayer (D) 'ayer for This Schedule 'ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 08/03/2017 10/13/2017 'ayer 'yee/Payer 'ayer 'ayer for This Schedule 'ayer for This Schedule	(E) \$ \$52,53 \$52,53 \$ Amount (E) \$ \$16,32 \$16,32 \$16,65 \$10,38 \$65,60 \$ \$ \$65,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ D8650-4830 Type or Classification (B) Telecommunications Company Name and Address (A) Vornado / Charles E Smith L.P. CESC - 1101 17th Street LLC Pittsburgh PA	(C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Total of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Cold o	(D) 'ayer	(E) \$ \$52,53 \$52,53 \$52,53 Amount (E) \$ \$16,32 \$16,52 \$10,38 \$65,60 \$52,53 \$10,38 \$65,60 \$23,90 \$23,90 \$23,90 \$23,90 \$23,90 \$23,90 \$23,90 \$23,90 \$23,90 \$23,90 \$23,90 \$23,90 \$103,41 \$106,21 \$103,44 \$106,21 \$106,21 \$106,21 \$106,21 \$106,21 \$106,21 \$106,21 \$106,21
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ 08650-4830 Type or Classification (B) Telecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Rent	(D) 'ayer (D) 'ayer for This Schedule 'ayer for This Schedule Date (D) 01/26/2017 04/10/2017 05/10/2017 08/03/2017 10/13/2017 'ayer 'yee/Payer 'ayer 'ayer for This Schedule 'ayer for This Schedule	(E) \$52,533 \$52,533 Amount (E) \$65,600 \$10,388 \$65,600 \$65,200 \$65,600 \$65,200 \$65,600 \$65,600 \$65,600 \$65,600 \$65,200 \$65,200 \$65,600 \$65,200 \$65,200 \$65,200 \$65,600 \$65,200 \$65,600 \$65,200 \$65,600 \$65,200 \$60,200\$ \$60,200\$ \$60,200\$ \$60,200\$ \$60,200\$ \$60,200\$ \$60,200\$ \$60,200\$ \$60,200
Name and Address (A) United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ 08650-4830 Type or Classification (B) Telecommunications Company Name and Address (A) Vornado / Charles E Smith L.P. CESC - 1101 17th Street LLC Pittsburgh PA 15264-4719	(C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Postage Postage Postage Postage Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Total of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Cold of All Transactions with this Payee/F Cold o	(D) 'ayer	(E) \$ (Solution (E) (E) (E) Amount (E) \$ (Solution (E) (E) (C) (C) (C) (C) (C) (C) (C) (C

	Purpose	Date	Amount
	(C) Rent	(D) 07/26/2017	<u>(E)</u> \$107,82
			. ,
	Rent	08/28/2017	\$111,77
	Rent	09/22/2017	\$111,93
	Rent	10/26/2017	\$111,82
	Rent	11/28/2017	\$111,82
	Rent	12/21/2017	\$112,32
	Total Itemized Transactions with this Payee/Pa	ayer	\$1,299,21
	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$15,29
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$1,314,51
Name and Address (A)			
Walls & Associates, Inc			
,	Purpose	Date	Amount
P.O. Box #29485	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Pa		
DC	Total Non-Itemized Transactions with this Pay		\$8,75
20017-9997	Total of All Transactions with this Payee/Pa		\$8,75
Type or Classification			ψ0,11
(B)			
Media Consulting			
Name and Address			
(A)			
Washington Gas	Purposo	Date	Amount
DO Box 27747	Purpose		
P.O. Box 37747	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Pa		.
	Total Non-Itemized Transactions with this Pay		\$10,9
19101-5047	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,9
Type or Classification			
(B)			
Utility			
Name and Address			
(A)	Purpose	Date	Amount
Washtenaw Group	(C)	(D)	(E)
	Consulting Svcs	03/08/2017	\$9,50
908 N. Washtenaw Avenue	Consulting Svcs	06/21/2017	\$10,78
Chicago	Consulting Svcs	08/14/2017	\$7,3
L			
60622	Total Itemized Transactions with this Payee/Pa		\$27,63
Type or Classification	Total Non-Itemized Transactions with this Pay	/ee/Payer	
(B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$27,63
Consultant			
Name and Address			
(A)			
Wayne State University	<u>_</u>		. .
	Purpose	Date	Amount
P.O. Box 02788	(C)	(D)	(E)
Detroit	Archivist Svc -Reuther Libary	12/20/2017	\$65,04
MI	Total Itemized Transactions with this Payee/Pa		\$65,04
48202	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$65,04
(B)			
(B) University/College			
University/College			
University/College Name and Address			
University/College Name and Address (A)			
University/College Name and Address (A)	Purpose	Date	Amount
University/College Name and Address (A) Wheaton World Wide Moving	Purpose (C)	Date (D)	Amount (E)
University/College Name and Address (A) Wheaton World Wide Moving 8010 Castleton Road	(C)	(D)	(E)
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road Indianapolis	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
University/College Name and Address (A) Wheaton World Wide Moving 8010 Castleton Road Indianapolis	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer (D) /ee/Payer	(E) \$9,05
University/College Name and Address	(C) Total Itemized Transactions with this Payee/Pa	ayer (D) /ee/Payer	
University/College Name and Address (A) Wheaton World Wide Moving 8010 Castleton Road Indianapolis IN 46250 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer (D) /ee/Payer	(E) \$9,05
University/College Name and Address (A) Wheaton World Wide Moving 8010 Castleton Road Indianapolis IN 46250 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer (D) /ee/Payer	(E) \$9,05
University/College Name and Address (A) Wheaton World Wide Moving 8010 Castleton Road Indianapolis IN 46250 Type or Classification (B) Moving Company	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	(D) ayer ree/Payer ayer for This Schedule	(E) \$9,0 \$9,0
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	(D) ayer ree/Payer ayer for This Schedule Date	(E) \$9,0 \$9,0 \$9,0
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	ayer (D) ayer ayer ayer for This Schedule	(E) \$9,03 \$9,03 Amount (E)
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Copier Lease	(D) ayer vee/Payer ayer for This Schedule Date (D) 01/11/2017	(E) \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Copier Lease Copier Lease	(D) ayer ree/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017	(E) \$9,0 \$9,0 \$9,0 (E) (E) \$6,1 \$11,0
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Xerox Corporation	(C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Purpose (C) Copier Lease Copier Lease Copier Lease	(D) ayer ree/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017	(E) \$9,0 \$9,0 \$9,0 (E) (E) \$6,1 \$11,0 \$11,0 \$5,5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Copier Lease Copier Lease Copier Lease Copier Lease	(D) ayer ree/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/13/2017	(E) \$9,00 \$9,00 \$9,00 (E) \$6,11 \$11,00 \$5,55 \$5,55
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 16250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas FX	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease	(D) ayer vee/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/13/2017 03/10/2017	(E) \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$5,5 \$12,2
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease	(D) ayer vee/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 03/10/2017 03/10/2017	(E) \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$12,2 \$5,5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas FX 75320-2882 Type or Classification	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease	(D) ayer vee/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/13/2017 03/10/2017	(E) \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$12,2 \$5,5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Xerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease Copier Lease	(D) ayer vee/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 03/10/2017 03/10/2017	(E) \$9,0 \$9,0 \$9,0 (E) (E) \$6,1 \$11,0 \$11,0 \$5,5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pr Copier Lease Copier Lease <t< td=""><td>(D) ayer ree/Payer ager for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017</td><td>(E) \$9,0 \$9,0 (E) (E) \$6,1 \$11,0 \$5,5 \$5,5 \$5,5 \$12,2 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$</td></t<>	(D) ayer ree/Payer ager for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017	(E) \$9,0 \$9,0 (E) (E) \$6,1 \$11,0 \$5,5 \$5,5 \$5,5 \$12,2 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pr Copier Lease	(D) ayer //ee/Payer ager for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 03/10/2017 03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017 05/05/2017	(E) \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$12,2 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Copier Lease	(D) ayer ree/Payer ayer for This Schedule Date (D) 01/11/2017 01/11/2017 02/07/2017 02/07/2017 02/03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017	(E) \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$12,2 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Copier Lease	(D) ayer ree/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/13/2017 03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 05/30/2017	(E) \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Copier Lease Copier Lease	(D) ayer ree/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/30/2017 06/12/2017	(E) \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Purpose (C) Copier Lease	(D) ayer ree/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 05/05/2017 05/30/2017 05/30/2017 06/12/2017 06/29/2017	(E) \$9,0 \$9,0 (E) (E) \$6,1 \$11,0 \$5,5 \$5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Copier Lease Copier Lease	(D) ayer ree/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/30/2017 06/12/2017	(E) \$9,0 \$9,0 (E) (E) \$6,1 \$11,0 \$5,5 \$5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Xerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Copier Lease	(D) ayer ree/Payer ager for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 06/12/2017 06/12/2017 06/22/2017 06/22/2017 06/22/2017 06/22/2017 07/11/2017	(E) Amount (E) \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Xerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification	(C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pr Copier Lease Copier Lease <t< td=""><td>(D) ayer ree/Payer ager for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 02/13/2017 03/10/2017 03/10/2017 03/10/2017 03/10/2017 03/06/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 07/11/2017 08/04/2017</td><td>(E) \$9,0: \$1,0: \$5,5: \$5,5: \$5,5: \$5,5: \$5,5: \$5,5: \$6,1: \$5,5: \$6,1: \$5,5: \$6,1: \$5,5: \$6,1: \$5,5: \$6,1: \$5,5: \$6,1: \$6,1: \$5,5: \$6,1: \$6,1: \$6,5: \$6,1: \$6,5: \$6,1: \$6,5: \$6,1: \$6,5: \$6,1: \$6,5: \$5,5: \$6,5: \$6,5: \$6,5: \$5,5: \$6,5: \$5,5: \$,5</td></t<>	(D) ayer ree/Payer ager for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 02/13/2017 03/10/2017 03/10/2017 03/10/2017 03/10/2017 03/06/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 07/11/2017 08/04/2017	(E) \$9,0: \$1,0: \$5,5: \$5,5: \$5,5: \$5,5: \$5,5: \$5,5: \$6,1: \$5,5: \$6,1: \$5,5: \$6,1: \$5,5: \$6,1: \$5,5: \$6,1: \$5,5: \$6,1: \$6,1: \$5,5: \$6,1: \$6,1: \$6,5: \$6,1: \$6,5: \$6,1: \$6,5: \$6,1: \$6,5: \$6,1: \$6,5: \$5,5: \$6,5: \$6,5: \$6,5: \$5,5: \$6,5: \$5,5: \$,5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Copier Lease Copier Lease<	(D) ayer vee/Payer ayer for This Schedule Date (D) 01/11/2017 01/11/2017 02/07/2017 02/07/2017 02/07/2017 03/10/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 06/29/2017 06/29/2017 06/29/2017 08/04/2017 08/04/2017 09/06/2017	(E) \$9,0 \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$5,5 \$5,5 \$6,1 \$6,1 \$6,1 \$6,1 \$6,5 \$6,1 \$6,5 \$5,5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P (C) Copier Lease Copie	(D) ayer ree/Payer ayer for This Schedule Date (D) 01/11/2017 01/19/2017 02/07/2017 02/07/2017 02/13/2017 03/10/2017 03/10/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 06/12/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/2017 06/2017 06/29/2017 06/2017 00/01/2017 06/2017 06/2017 06/2017 06/2017 06/2017 00/01/2017 00/2017 00/2017 00/01/2017 00/20	(E) \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$5,5 \$5,5 \$6,1 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5
Jniversity/College Name and Address (A) Wheaton World Wide Moving 3010 Castleton Road ndianapolis N 46250 Type or Classification (B) Moving Company Name and Address (A) Kerox Corporation PO Box 202882 Dallas TX 75320-2882 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Copier Lease Copier Lease<	(D) ayer ree/Payer apprivation	(E) \$9,0 \$9,0 \$9,0 Amount (E) \$6,1 \$11,0 \$5,5 \$5,5 \$5,5 \$5,5 \$6,1 \$6,1 \$6,1 \$5,5 \$6,1 \$5,5 \$6,1 \$5,5

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)			
Accent On Arrangements Inc.	Purpose	Date	Amount
615 Baronne Street	(C)	(D)	(E)
New Orleans	Childcare Svcs - Convention	07/21/2017	\$7,1
A	Total Itemized Transactions with this Payee/Payer	/or	\$7,1
70113	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$7,1
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,1
(B) Childcare Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AccuMail, Inc.	Mailing Services	01/11/2017	\$5,7
	Postage - Membership Cards	02/08/2017	\$10,0
3381 H 75th Avenue _andover	Mailing Services	03/31/2017	\$5,7
MD	Postage - Retiree Mailer	03/31/2017	\$5,7
20785	Postage - Membership Cards Postage - Membership Cards	05/15/2017 08/23/2017	\$10,0 \$10,0
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/23/2017	\$10,0
(B)	Total Non-Itemized Transactions with this Payee/Payer	/er	\$32,7
Vail Fullfillment House	Total of All Transactions with this Payee/Payer for		\$80,0
Name and Address			+,-
(A)			
AFSCME Michigan Local 2920	Purpose	Date	Amount
200 10/	(C)	(D)	(E)
600 West Lafayette Detroit	Return of Escrow	06/08/2017	\$13, ²
Jetroit MI	Total Itemized Transactions with this Payee/Payer		\$13,
48226	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$13,7
(B)			
AFSCME Affiliate			
Name and Address			
AFSCME Minnesota Council 5	Purpose	Date	Amount
300 Hardman Avenue South	(C)	(D)	(E)
South St Paul	OSHA Reimbursement	01/19/2017	\$19,8
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$19,8
55075-2469	Total of All Transactions with this Payee/Payer for		*
Type or Classification			\$198
	Total of All Transactions with this Payee/Payer to	or This Schedule	\$19,8
(B)		or This Schedule	\$19,8
(B) AFSCME Affiliate		or This Schedule	\$19,8
(B)		or This Schedule	\$19,8
(B) AFSCME Affiliate Name and Address		r mis Schedule	\$19,8
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65	 Purpose	Date	Amount
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue	Purpose (C)		
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk VIN	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$11,2
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk VIN 55769	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11,3
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$11,3
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk VIN 55769 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$11,2
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk VIN 55769 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$11,3
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk VN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	Date (D) /er or This Schedule	Amount (E) \$11,2 \$11,2
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk VIN 55769 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo	Date (D) ver bis Schedule	Amount (E) \$11,2 \$11,2 Amount
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk VIN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) /er or This Schedule	Amount (E) \$11,2 \$11,2 \$11,2 Amount (E)
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk VN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance	Date (D) /er or This Schedule Date (D) 06/12/2017	Amount (E) \$11,2 \$11,2 \$11,2 Amount (E) \$226,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk VIN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) /er or This Schedule	Amount (E) \$11, \$11, \$11, \$11, \$226, \$40,
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk VIN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville VJ 08322-0207	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) //er	Amount (E) \$11,2 \$
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk VIN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 28322-0207 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer	Date (D) //er	Amount (E) \$11,2 \$12,5 \$
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 208322-0207 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) //er	Amount (E) \$11,2 \$12,5 \$
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 3322-0207 Type or Classification (B) AFSCME Affiliate	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) //er	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$40,0 \$226,5 \$40,0 \$226,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 28322-0207 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) //er	Amount (E) \$11,2 \$12,5 \$
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk VIN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 08322-0207 Type or Classification (B) AFSCME Affiliate NJ 08322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) //er	Amount (E) \$11,2 \$12,5 \$
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 28322-0207 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) //er	Amount (E) \$11,2 \$12,5 \$
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 3322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) //er or This Schedule	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$10,2 \$10,2 \$266,5 \$266,5 \$266,5 \$266,5 \$266,5 \$266,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 28322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total of All Transactions with this Payee/Payer for Otal Itemized Transactions with this Payee/Payer for Dotal of All Transactions with this Payee/Payer for Dotal of All Transactions with this Payee/Payer for Dotal of All Transactions with this Payee/Payer for Dotal of All Transactions with this Payee/Payer for Dotal of All Transactions with this Payee/Payer for Dotal of All Transactions with this Payee/Payer for Dotal of All Transactions with this Payee/Payer for Dotal of All Transactions with this Payee/Payer for Dotal temperature Dotal temperate Dotal temperate <td>Date (D) /er Date (D) 06/12/2017 06/15/2017 /er or This Schedule</td> <td>Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$12,6 \$40,0 \$266,5 \$265,5</td>	Date (D) /er Date (D) 06/12/2017 06/15/2017 /er or This Schedule	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$12,6 \$40,0 \$266,5 \$265,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 08322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for	Date (D) /er	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$12,6 \$40,0 \$266,5 \$265,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 208322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) /er	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$266,5 \$256,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 3322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for	Date (D) /er	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$266,5 \$256,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 28322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 36690-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) /er	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$266,5 \$256,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 3322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) /er	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$266,5 \$256,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 35769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 28322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 28690-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Merger Assistance Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) /er	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$266,5 \$256,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 3322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 36690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Merger Assistance (C) Total of All Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transacti	Date (D) /er Date (D) 06/12/2017 06/15/2017 ver Date (D) 06/15/2017 06/15/2017 06/15/2017 ver Date (D) 04/03/2017 ver or This Schedule	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$266,5 \$265,5 \$255,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 208322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 26690-0000 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Merger Assistance Merger Assistance Merger Assistance Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Data Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose [C] Merger Assistance [Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for [C] Purpose [C] Merger Assistance [C] Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for [C] [C] [C]	Date (D) /er	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$266,5 \$265,5 \$255,5
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 35769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 28322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 28690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Merger Assistance Merger Assistance Merger Assistance Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co Purpose (C) Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee	Date (D) /er or This Schedule Date (D) 06/12/2017 06/15/2017 or This Schedule /er Date (D) 04/03/2017 /er or This Schedule Date (D) 04/03/2017 /er or This Schedule /er Oate (D) 04/03/2017 /er or This Schedule	Amount (E) \$11,2 \$11,2 \$11,2 Amount (E) \$226,5 \$40,0 \$266,5 \$266,5 \$266,5 \$266,5 \$266,5 \$266,5 \$350,0 \$350,0 \$350,0 \$350,0 \$350,0
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 208322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 26690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Merger Assistance Merger Assistance Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Description Purpose (C) Merger Assistance Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Total of All Transactions with this Payee/Payer for	Date (D) /er or This Schedule Date (D) 06/12/2017 06/15/2017 or This Schedule /er Date (D) 04/03/2017 /er or This Schedule Date (D) 04/03/2017 /er or This Schedule /er Oate (D) 04/03/2017 /er or This Schedule	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$12,6 \$26,5 \$266,5 \$266,5 \$266,5 \$266,5 \$266,5 \$266,5 \$350,0
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Vashwauk WN 35769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 28322-0207 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 28690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Merger Assistance Merger Assistance Merger Assistance Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co Purpose (C) Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee	Date (D) /er or This Schedule Date (D) 06/12/2017 06/15/2017 or This Schedule /er Date (D) 04/03/2017 /er or This Schedule Date (D) 04/03/2017 /er or This Schedule /er Oate (D) 04/03/2017 /er or This Schedule	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$10,2 \$266,5 \$265,5 \$266,5 \$265,5 \$255,5

(B)			
AFSCME Affiliate Name and Address			
(A)			
Alaska Airlines			
	Purpose	Date	Amount
P.O. Box 24948 Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)\$0
WA	Total Non-Itemized Transactions with this Payee/F		\$22,265
98124-0948	Total of All Transactions with this Payee/Payer		\$22,265
Type or Classification			
(B) Airline			
Name and Address			
(A)			
Alvarez Porter Group	Purpose (C)	Date (D)	Amount
83 Iroquois Road	Consulting Services - Leadership Academy	06/15/2017	(E) \$8,351
Yonkers	Consulting Services - Leadership Academy	12/21/2017	\$5,824
NY	Total Itemized Transactions with this Payee/Payer		\$14,175
10710	Total Non-Itemized Transactions with this Payee/F	Payer	\$4,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,875
Training & Education Inst			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines	Air Travel Charges	02/14/2017	\$7,824
P.O. Box 619612 MD 2400	Air Travel Charges	04/13/2017	\$5,582
DFW Airport	Air Travel Charges	05/15/2017	\$9,928
тх	Air Travel Charges Air Travel Charges	06/16/2017 10/18/2017	<u>\$10,500</u> \$5,191
75261-9612 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$39,025
(B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$25,671
Airline	Total of All Transactions with this Payee/Payer	for This Schedule	\$64,696
Name and Address			
(A)			. .
American University	Purpose (C)	Date (D)	Amount (E)
4400 Mass Avenue, NW	Lodging - Union Scholars Program	04/04/2017	\$5,840
Washington	Lodging - Union Scholars Program	10/05/2017	\$8,759
DC	Total Itemized Transactions with this Payee/Payer		\$14,599
20016-8073 Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,599
University/College			
Name and Address			
(A)			
Amtrak	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA 19147	Total Non-Itemized Transactions with this Payee/F		\$9,636
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,636
(B)			
Rail Service Company			
Name and Address			
(A) AT&T Mobility			
	Purpose	Date	Amount
P.O. Box 9004	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$0 ¢7 699
IL 60197-9004	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$7,688 \$7,688
Type or Classification		ior mis ocheudle	φ <i>ι</i> ,088
(B)			
Telecommunications Company			
Name and Address			
(A) Avis Rent A Car			
	Purpose	Date	Amount
7876 Collections Center Dr	(C)	(D)	(E)
Chicago IL	Total Itemized Transactions with this Payee/Payer		\$0 \$5 704
IL 60693-0078	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$5,784 \$5,784
Type or Classification			ψ0,704
(B)			
Rental Car Company			
Name and Address			
(A) Bredhoff & Kaiser, PLLC			A
	Purpose (C)	Date (D)	Amount (E)
805 Fifteenth Street, NW	Legal Fees - Union Administration	11/28/2017	(⊏) \$15,324
Washington	Total Itemized Transactions with this Payee/Payer		\$15,324
DC 20005	Total Non-Itemized Transactions with this Payee/F	Payer	\$8,461
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$23,785
(B)			
Legal Counsel			

(A) Capital Hilton		Date	Amount
	(C) Lodging - IEB	(D) 02/15/2017	(E) \$22,51
•		08/15/2017	\$22,31
1001 16th Street, NW	Lodging - IEB		
	Lodging -IEB	10/17/2017	\$26,65
Vashington	Lodging - Retiree Council Meeting	10/17/2017	\$26,8
	Event/Meeting Charges - Future	12/14/2017	\$29,0
0036	—Total Itemized Transactions with this Payee/Pay		\$129,7
Type or Classification	Total Non-Itemized Transactions with this Payee	e/Payer	\$4,3
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$134,1
Hotel / Lodging			. ,
Name and Address			
(A)	Purpose	Date	Amount
Capitol Host	(C)	(D)	(E)
•	Event/Meeting Charges - IEB	06/15/2017	\$18,12
339-B Rayburn House Buildi		09/15/2017	
Vashington	Event/Meeting Charges - Retire		\$34,8
DC J	Event/Meeting Charges - IEB	10/17/2017	\$20,03
20515	Total Itemized Transactions with this Payee/Pay		\$72,9
Type or Classification	Total Non-Itemized Transactions with this Payee		\$11,94
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$84,9
Restaurant			
Name and Address			
(A)			
CComplete, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
315 SW Broadway	Election Svcs - Secretary Treasurer	04/05/2017	\$9,2
Portland	Total Itemized Transactions with this Payee/Pay		\$9,2
DR	, , ,	· · · · · · · · · · · · · · · · · · ·	
7205	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,2
(B)			
Media Production Services			
Name and Address			
Name and Address (A)			
()			
CRESTHILL SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
415 WASHINGTON AVE	Lodging - Union Scholars Program	08/15/2017	\$5,8
LBANY	Total Itemized Transactions with this Payee/Pay		\$5,8
1Y	Total Non-Itemized Transactions with this Payee		
12206			
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,8
(B)			
Hotel / Lodging			
Name and Address			
Custom Tours, Inc. DBA Kushner &			
Associates	Purpose	Date	Amount
	(C)	(D)	(E)
24003A Ventura Boulevard	Total Itemized Transactions with this Payee/Pay		(-/
	Total Non Itomized Transactions with this Dave		¢5.7(
Calabasas CA	Total Non-Itemized Transactions with this Payer	on for This Cabadula	
CA	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay	ver for This Schedule	
CA 91302		ver for This Schedule	
CA 91302 Type or Classification		ver for This Schedule	
CA 91302 Type or Classification (B)		ver for This Schedule	
CA 91302 Type or Classification (B) Fransportation Company		ver for This Schedule	
CA 91302 Type or Classification (B) Transportation Company Name and Address		ver for This Schedule	
CA 91302 Type or Classification (B) Fransportation Company Name and Address (A)		ver for This Schedule	
CA 91302 Type or Classification (B) Transportation Company Name and Address	Total of All Transactions with this Payee/Pay	· · · · ·	\$5,7(\$5,7(
CA 91302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA	Total of All Transactions with this Payee/Pay	Date	\$5,7(Amount
CA 91302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST	Total of All Transactions with this Payee/Pay	Date (D)	\$5,7(
CA 91302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)	\$5,7(Amount
CA 91302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) /er e/Payer	\$5,7(Amount (E)
CA 91302 Type or Classification (B) Fransportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 96817	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) /er e/Payer	\$5,7(Amount (E) \$18,2
CA 91302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) /er e/Payer	\$5,7(Amount (E) \$18,2
CA 91302 Type or Classification (B) Fransportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 96817	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) /er e/Payer	\$5,7(Amount (E) \$18,2
CA 3/1302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1/426 NORTH SCHOOL ST HONOLULU HI 3/6817 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) /er e/Payer	\$5,7(Amount (E) \$18,2
CA 3/1302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1/426 NORTH SCHOOL ST HONOLULU HI 3/6817 Type or Classification (B) PANEL MEMBER	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) /er e/Payer	\$5,7(Amount (E) \$18,2
CA 3/1302 Type or Classification (B) Fransportation Company Name and Address (A) DAYTON NAKANELUA 1/426 NORTH SCHOOL ST HONOLULU HI 3/6817 Type or Classification (B) PANEL MEMBER Name and Address	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) /er e/Payer	\$5,7(Amount (E) \$18,2
CA 31302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 36817 Type or Classification (B) PANEL MEMBER Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) /er e/Payer /er for This Schedule	\$5,7((E) \$18,2 \$18,2
CA 31302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 36817 Type or Classification (B) PANEL MEMBER Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date (D) /er e/Payer /er for This Schedule	\$5,7(Amount (E) \$18,2 \$18,2 Amount
CA 3/1302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1/426 NORTH SCHOOL ST HONOLULU HI 3/6817 Type or Classification (B) PANEL MEMBER Name and Address (A) DELTA AIR LINES	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) e/Payer ver for This Schedule Date (D)	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2
CA 3/1302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1/426 NORTH SCHOOL ST HONOLULU HI 3/6817 Type or Classification (B) PANEL MEMBER Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges	Date (D) e/Payer rer for This Schedule Date (D) 05/15/2017	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,5 \$
CA 91302 Type or Classification (B) Fransportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU 14 1426 NORTH SCHOOL ST HONOLULU 14 16817 Type or Classification (B) PANEL MEMBER Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges	Date (D) /er e/Payer /er for This Schedule	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2 \$18,5 \$6,5(
CA 91302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST 40NOLULU 41 426 r>40 40 40 40 40 40 40 40 40	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay	Date (D) /er e/Payer /er for This Schedule Date (D) 05/15/2017 06/16/2017 /er	Amount (E) \$18,2 \$
CA p1302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU 14 1426 NORTH SCHOOL ST HONOLULU 14 1426 NORTH SCHOOL ST HONOLULU 14 1426 NORTH SCHOOL ST HONOLULU 15 1426 NORTH SCHOOL ST HONOLULU 16 16 17 17 17 17 17 17 17 17 17 17	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) /er	Amount (E) \$18,2 \$16,5 \$12,0\$12,0\$12,0\$12,0\$12,0\$12,0\$12,0\$12,0
CA 11302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST 10NOLULU 14 1426 NORTH SCHOOL ST 10NOLULU 14 1000LULU 15 1000LULU 16 1000LULU 17 1000LULU 16 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 17 1000LULU 18 1000LULU 19 1000LULU 100	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay	Date (D) /er	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$12,0 \$33,83
CA 11302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 426 NORTH SCHOOL ST HONOLULU 41 426 NORTH SCHOOL ST 427 10 10 10 10 10 10 10 10 10 10	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) /er	Amount (E) \$18,2 \$16,5 \$12,0\$12,0\$12,0\$12,0\$12,0\$12,0\$12,0\$12,0
CA p1302 Type or Classification (B) Fransportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU H 1426 7 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) /er	Amount (E) \$18,2 \$16,5 \$12,0\$12,0\$12,0\$12,0\$12,0\$12,0\$12,0\$12,0
CA p1302 Type or Classification (B) Fransportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU H 1426 7 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) /er	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$12,0 \$33,83
CA 3/1302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1/426 NORTH SCHOOL ST HONOLULU HI 3/6817 Type or Classification (B) PANEL MEMBER Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 3/0354 Type or Classification (B) Airline Name and Address	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) e/Payer rer for This Schedule	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$12,0 \$12,0 \$33,8 \$45,83
CA p1302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU 14 1426 NORTH SCHOOL ST HONOLULU 14 1426 NORTH SCHOOL ST HONOLULU 15 1426 NORTH SCHOOL ST HONOLULU 16 17 17 17 17 17 17 17 17 17 17	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Cotal of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose Purpose Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date (D) /er e/Payer /rer for This Schedule Date (D) 05/15/2017 06/16/2017 /er e/Payer /rer for This Schedule	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$12,0 \$33,8 \$45,8 \$45,8 \$45,8
CA p1302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU 14 1426 NORTH SCHOOL ST HONOLULU 14 1426 NORTH SCHOOL ST HONOLULU 15 1426 NORTH SCHOOL ST HONOLULU 16 17 17 17 17 17 17 17 17 17 17	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Total Itemized Transactions with this Payee/Pay Otal Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Cotal Of All Transactions with this Payee/Pay Total Of All Transactions w	Date (D) /er e/Payer /er for This Schedule Date (D) 05/15/2017 06/16/2017 /er for This Schedule /er for This Schedule Date (D) Date (D)	\$5,7(Amount (E) \$18,2 \$10,5 \$
CA p1302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 1426 NORTH SCHOOL SCHOOL SCHOOL SCHOOL HI 1426 NORTH SCHOOL SCHOOL SCHOOL SCHOOL HI 1426 NORTH SCHOOL SCHOOL SCHOOL HI 1426 NORTH SCHOOL SCHOO	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Cotal Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay <td< td=""><td>Date (D) (er (e) e/Payer (e) ver for This Schedule (f) 05/15/2017 06/16/2017 ver for This Schedule (f) ver for This Schedule (f) 06/16/2017 (f) ver for This Schedule (f) Date (f) 05/12/2017 (f)</td><td>Amount (E) \$18,2 \$10,5 \$12,0 \$13,8 \$10,5 \$</td></td<>	Date (D) (er (e) e/Payer (e) ver for This Schedule (f) 05/15/2017 06/16/2017 ver for This Schedule (f) ver for This Schedule (f) 06/16/2017 (f) ver for This Schedule (f) Date (f) 05/12/2017 (f)	Amount (E) \$18,2 \$10,5 \$12,0 \$13,8 \$10,5 \$
CA p1302 Type or Classification (B) Fransportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 16817 Type or Classification (B) PANEL MEMBER Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 80354 Type or Classification (B) Airline Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Total Itemized Transactions with this Payee/Pay Otal Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Cotal Of All Transactions with this Payee/Pay Total Of All Transactions w	Date (D) /er e/Payer /er for This Schedule Date (D) 05/15/2017 06/16/2017 /er for This Schedule /er for This Schedule Date (D) Date (D)	Amount (E) \$18,2 \$10,5 \$12,0 \$13,8 \$10,5 \$
CA 11302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU 11 1426 NORTH SCHOOL ST HONOLULU 11 1426 NORTH SCHOOL ST HONOLULU 14 1426 NORTH SCHOOL ST HONOLULU 15 1426 NORTH SCHOOL ST HONOLULU 15 1426 NORTH SCHOOL ST HONOLULU 16 16 17 17 17 17 17 17 17 17 17 17	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Cotal Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay Dotal Non-Itemized Transactions with this Payee/Pay <td< td=""><td>Date (D) (er (e) e/Payer (e) ver for This Schedule (f) 05/15/2017 06/16/2017 ver for This Schedule (f) ver for This Schedule (f) 06/16/2017 (f) ver for This Schedule (f) Date (f) 05/12/2017 (f)</td><td>Amount (E) \$18,2 \$12,0\$ \$12,0\$12,0\$ \$12</td></td<>	Date (D) (er (e) e/Payer (e) ver for This Schedule (f) 05/15/2017 06/16/2017 ver for This Schedule (f) ver for This Schedule (f) 06/16/2017 (f) ver for This Schedule (f) Date (f) 05/12/2017 (f)	Amount (E) \$18,2 \$12,0\$ \$12,0\$12,0\$ \$12
CA 11302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST 10NOLULU 14 1426 NORTH SCHOOL ST 10NOLULU 15 1000LULU 16 1000LULU 17 1000LULU 17 1000LULU 18 1000LULU 19 1000LULU 19 1000LULU 19 1000LULU 1	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Color Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Printing - AK Retiree Mailing Printing Svcs - OH Retiree Mailing Printing Svcs - MI Retiree Mailing	Date (D) /er (D) e/Payer ////////////////////////////////////	Amount (E) \$18,2 \$12,0\$ \$12,0\$ \$12,
CA 91302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 96817 Type or Classification (B) PANEL MEMBER Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354 Type or Classification (B) Airline Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville VID 20781	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Cotal of All Transactions with this Payee/Pay Cotal of All Transactions with this Payee/Pay Cotal Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Printing - AK Retiree Mailing Printing Svcs - MI Retiree Mailing Printing Svcs - MI Retiree Mailing Total Itemized Transactions with this Payee/Pay	Date (D) e/Payer /er for This Schedule Date (D) 05/15/2017 06/16/2017 /er for This Schedule Payer //rer e/Payer // Date (D) 05/15/2017 06/16/2017 // Object // Date (D) 05/12/2017 08/08/2017 11/14/2017	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$12,0 \$33,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$ \$45,5 \$ \$45,5 \$ \$ \$12,0 \$33,6 \$ \$45,5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
CA 91302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 96817 Type or Classification (B) PANEL MEMBER Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354 Type or Classification (B) Airline Name and Address	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Printing - AK Retiree Mailing Printing Svcs - OH Retiree Mailing Printing Svcs - OH Retiree Mailing Printing Svcs - OH Retiree Mailing Potal Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) e/Payer /er for This Schedule Date (D) 05/15/2017 06/16/2017 /er for This Schedule Payer //rer e/Payer //rer for This Schedule Date (D) 05/15/2017 06/16/2017 /er e/Payer //rer 05/12/2017 08/08/2017 11/14/2017 /er e/Payer	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$12,0 \$33,82 \$45,85\$\$45,85\$\$45,8
CA 91302 Type or Classification (B) Transportation Company Name and Address (A) DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 96817 Type or Classification (B) PANEL MEMBER Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354 Type or Classification (B) Airline Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville VID 20781	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Cotal of All Transactions with this Payee/Pay Cotal of All Transactions with this Payee/Pay Cotal Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Printing - AK Retiree Mailing Printing Svcs - OH Retiree Mailing Printing Svcs - MI Retiree Mailing Total Itemized Transactions with this Payee/Pay	Date (D) e/Payer /er for This Schedule Date (D) 05/15/2017 06/16/2017 /er for This Schedule Payer //rer e/Payer //rer for This Schedule Date (D) 05/15/2017 06/16/2017 /er e/Payer //rer 05/12/2017 08/08/2017 11/14/2017 /er e/Payer	Amount (E) \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$18,2 \$12,0 \$33,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$45,8 \$ \$45,5 \$ \$45,5 \$ \$ \$12,0 \$33,6 \$ \$45,5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

(A) EXTENDED STAY AMERICA 088	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAT AMERICA 000	Total Itemized Transactions with this Payee/Pa		(⊏)
961 LENOIR AVE E IACKSONVILLE	Total Non-Itemized Transactions with this Paye		\$7,45
	Total of All Transactions with this Payee/Pa	iver for This Schedule	\$7,45
2216-4031			
Type or Classification (B)			
lotel / Lodging			
Name and Address			
(A)	Purpose	Data	Amount
EXTENDED STAY AMERICA 858	(C)	Date (D)	(E)
531 S SEPULVEDA BLVD	Lodging - Union Scholars Program	07/14/2017	\$6,0
OS ANGELES	Lodging - Union Scholars Program	08/15/2017	\$5,8
A 0045-1508	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$11,9 \$2,5
Type or Classification	Total of All Transactions with this Payee/Pa		 \$14,4
(B)			. ,
lotel / Lodging Name and Address			
(A)	Purpose	Date	Amount
ast Lines	(C)	(D)	(E)
	Translation Svcs - IEB Meeting	04/12/2017	\$8,6
825 Pineway Iniversity Park	Translation Svcs - IEB Meeting Translation Svcs - IEB Meeting	06/19/2017 08/29/2017	\$9,2 \$9,3
1D	Translation Svcs - IEB Meeting	12/19/2017	\$9,5
0782	Total Itemized Transactions with this Payee/Pa	ayer	\$36,7
Type or Classification	Total Non-Itemized Transactions with this Paye	ee/Payer	\$4,1
(B) Consultant	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$40,9
Name and Address			
(A)			
IG & OLIVE	Purpose	Date	Amount
34 PALMER ALY NW	(C)	(D)	(E)
VASHINGTON	Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Pa	01/18/2017	<u>\$14,7</u> \$14,7
	Total Non-Itemized Transactions with this Payeer a		φ14,7
20001 Type or Classification	Total of All Transactions with this Payee/Pa		\$14,7
(B)			
Restaurant			
Name and Address			
(A) GERARD JOLLY			
	Purpose	Date	Amount
107 TWIN FLOWER CIRCLE	(C)	(D)	(E)
GROVE CITY DH	Total Itemized Transactions with this Payee/Pa		
I3123	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$21,8 \$21,8
Type or Classification			ψ21,0
(B)			
PANEL MEMBER Name and Address			
(A)			
GRAND HYATT DENVER	Purpose	Date	Amount
	(C)	(D)	
750 WELTON ST DENVER			(E)
	Event/Meeting Charges - JP Hearing	06/15/2017	\$7,3
0	Total Itemized Transactions with this Payee/Pa	06/15/2017 ayer	\$7,3 \$7,3
CO 30202-3940	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	06/15/2017 ayer ee/Payer	\$7,3 \$7,3
CO 30202-3940 Type or Classification	Total Itemized Transactions with this Payee/Pa	06/15/2017 ayer ee/Payer	\$7,3 \$7,3
CO 10202-3940 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	06/15/2017 ayer ee/Payer	\$7,3 \$7,3
CO 0202-3940 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	06/15/2017 ayer ee/Payer	\$7,3 \$7,3
CO 0202-3940 Type or Classification (B) lotel / Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C)	06/15/2017 ayer ee/Payer iver for This Schedule	\$7,3 \$7,3 \$7,3 Amount (E)
CO 0202-3940 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel	06/15/2017 ayer ee/Payer yer for This Schedule Date (D) 02/17/2017	\$7,3 \$7,3 \$7,3 Amount (E) \$6,8
CO 0202-3940 Type or Classification (B) lotel / Lodging Name and Address (A) lenderson Legal Services, Inc.	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services- Judicial Panel	06/15/2017 ayer ee/Payer yer for This Schedule Date (D) 02/17/2017 04/21/2017	\$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0
CO 0202-3940 Type or Classification (B) lotel / Lodging Name and Address (A) lenderson Legal Services, Inc. CO. Box 37593 altimore	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services- Judicial Panel Consulting Services - Judicial Panel	06/15/2017 ayer ee/Payer yer for This Schedule Date (D) 02/17/2017	Amount (E) \$13,0 \$13,0 \$14,3 \$14,3 \$14,3 \$14,3 \$14,3
CO 0202-3940 Type or Classification (B) lotel / Lodging Name and Address (A) lenderson Legal Services, Inc. CO. Box 37593 ialtimore ID	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel	06/15/2017 ayer be/Payer be/Payer comparison be/tisical and the second s	\$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6
CO 0202-3940 Type or Classification (B) Iotel / Lodging Name and Address (A) lenderson Legal Services, Inc. CO. Box 37593 latimore ID 1297-3593	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel	06/15/2017 ayer be/Payer yper for This Schedule 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017	\$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1
CO 0202-3940 Type or Classification (B) lotel / Lodging Name and Address (A) lenderson Legal Services, Inc. CO. Box 37593 altimore ID	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel	06/15/2017 ayer be/Payer yer for This Schedule (D) 02/17/2017 04/21/2017 07/07/2017 08/10/2017 08/10/2017 11/08/2017 12/20/2017	\$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1 \$13,0
CO 0202-3940 Type or Classification (B) lotel / Lodging Name and Address (A) lenderson Legal Services, Inc. CO. Box 37593 altimore ID 1297-3593 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel	06/15/2017 ayer be/Payer yer for This Schedule Date (D) 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017	Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1 \$16,1 \$16,1 \$16,0 \$96,1
CO 0202-3940 Type or Classification (B) lotel / Lodging Name and Address (A) lenderson Legal Services, Inc. CO. Box 37593 altimore ID 1297-3593 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel	06/15/2017 ayer be/Payer yer for This Schedule Date (D) 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017 ayer	Amount (E) \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1 \$16,1 \$16,1 \$13,0 \$96,1 \$7,5
CO 0202-3940 Type or Classification (B) iotel / Lodging Name and Address (A) lenderson Legal Services, Inc. CO. Box 37593 latimore 1297-3593 Type or Classification (B) egal Counsel Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	06/15/2017 ayer be/Payer byper for This Schedule 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017 ayer be/Payer yyer for This Schedule	\$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1 \$13,0 \$96,1 \$13,0 \$96,1 \$7,5 \$103,7 Amount
CO 0202-3940 Type or Classification (B) lotel / Lodging Name and Address (A) lenderson Legal Services, Inc. CO. Box 37593 taltimore ID 1297-3593 Type or Classification (B) egal Counsel Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	06/15/2017 ayer be/Payer yer for This Schedule 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 11/08/2017 12/20/2017 ayer be/Payer yer for This Schedule	\$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1 \$13,0 \$96,1 \$7,5 \$103,7 Amount (E)
CO 0202-3940 Type or Classification (B) 10tel / Lodging Name and Address (A) 10tenderson Legal Services, Inc. 10tenderson Legal Servic	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel	06/15/2017 ayer be/Payer yyer for This Schedule 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017 ayer be/Payer yyer for This Schedule Date (D) 02/17/2017	\$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1 \$13,0 \$96,1 \$7,5 \$103,7 Amount (E) \$6,8
CO 10202-3940 Type or Classification (B) 10tel / Lodging Name and Address (A) 10tenderson Legal Services, Inc. 10tenderson Legal Services, Inc. 11297-3593 Type or Classification (B) 11297-3593 Type or Classification (B) 11297-3593 Type or Classification (B) 11297-3593 11297-359 11297-3593 11297-3597 11297-3597 11297-3597 11297-3	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services-Judicial Panel	06/15/2017 ayer be/Payer yer for This Schedule 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 11/08/2017 12/20/2017 ayer be/Payer yer for This Schedule	\$7,3 \$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1 \$13,0 \$96,1 \$7,5 \$103,7 Amount (E) \$6,8 \$13,0 \$96,1 \$7,5 \$103,7 \$103,
CO 10202-3940 Type or Classification (B) 10tel / Lodging Name and Address (A) 1enderson Legal Services, Inc. 20. Box 37593 Baltimore MD 1297-3593 Type or Classification (B) 1297-3593 Type or Classification (B) 1297-3593 1297-	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Consulting Services- Judicial Panel Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) Consulting Services - Judicial Panel Consulting Services - Judicial P	06/15/2017 ayer be/Payer yper for This Schedule 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 20/25/2017 11/08/2017 09/25/2017 12/20/2017 ayer be/Payer yper for This Schedule Date (D) 02/17/2017 04/21/2017 04/21/2017 04/21/2017 04/21/2017	\$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1 \$16,1 \$16,1 \$13,0 \$96,1 \$103,7 Amount (E) \$6,8 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0 \$13,1 \$13,0\$ \$13,0\$\$13,0\$ \$
CO 10202-3940 Type or Classification (B) 10tel / Lodging Name and Address (A) 14enderson Legal Services, Inc. 10. Box 37593 Saltimore MD 1297-3593 Type or Classification (B) 1297-3593 Type or Classification (B) 1297-3593 Address (A) 14enderson Legal Services, Inc. 10. Box 37593 Saltimore MD	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel	06/15/2017 ayer be/Payer yer for This Schedule 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017 ayer be/Payer yer for This Schedule Date (D) 02/17/2017 ayer be/Payer yper for This Schedule Date (D) 02/17/2017 04/21/2017 04/21/2017 04/21/2017 04/21/2017 08/10/2017 08/10/2017 08/10/2017	\$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,5 \$11,6 \$13,0 \$96,1 \$7,5 \$103,7 Amount (E) \$6,8 \$13,0 \$13,3 \$13,3 \$13,3 \$13,3 \$13,1,1 \$11,6
CO 10202-3940 Type or Classification (B) 10tel / Lodging Name and Address (A) 10tel / Lodging Name and Address (A) 11297-3593 Type or Classification (B) 1297-3593 Name and Address (A) 1297-3593 Name and Address (A) 1297-3593 1207-3593 1207-3593	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Pan	06/15/2017 ayer be/Payer yer for This Schedule 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017 ayer be/Payer yer for This Schedule 02/17/2017 02/17/2017 02/17/2017 04/21/2017 04/21/2017 04/21/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017	\$7,3 \$7,3 \$7,3 \$7,3 Amount (E) \$6,8 \$13,0 \$18,3 \$17,1 \$11,6 \$16,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$10,1\$
CO 10202-3940 Type or Classification (B) 10tel / Lodging Name and Address (A) 10tel / Lodging Name and Address Name and Address (B) 10297-3593 Type or Classification (B) 10297-3593 1010 10297-3593 10297-3593 10297-3593 10297-3593 10297-3593 10297-3593 10297-3593 10297-3593 10297-3593 10297-3593 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel <tr< td=""><td>06/15/2017 ayer be/Payer yer for This Schedule 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017 ayer be/Payer yyer for This Schedule 02/17/2017 02/17/2017 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017</td><td>\$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$13,0 \$11,6 \$11,6 \$11,6 \$103,7 Amount (E) \$6,8 \$13,0 \$13,0 \$13,0 \$14,1 \$17,1 \$13,0 \$13,1,0 \$11,6 \$11,6 \$11,6 \$11,6 \$11,6 \$11,6 \$13,0</td></tr<>	06/15/2017 ayer be/Payer yer for This Schedule 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017 ayer be/Payer yyer for This Schedule 02/17/2017 02/17/2017 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017	\$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$13,0 \$11,6 \$11,6 \$11,6 \$103,7 Amount (E) \$6,8 \$13,0 \$13,0 \$13,0 \$14,1 \$17,1 \$13,0 \$13,1,0 \$11,6 \$11,6 \$11,6 \$11,6 \$11,6 \$11,6 \$13,0
CO 80202-3940 Type or Classification (B) 10tel / Lodging Name and Address (A) 1enderson Legal Services, Inc. P.O. Box 37593 Baltimore MD 1297-3593 Type or Classification (B) .egal Counsel Name and Address (A) 1enderson Legal Services, Inc. P.O. Box 37593 Saltimore MD 1297-3593 Type or Classification (A) 1297-3593 Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Pan	06/15/2017 ayer be/Payer yper for This Schedule 02/17/2017 02/17/2017 04/21/2017 07/07/2017 08/10/2017 11/08/2017 12/20/2017 ayer be/Payer 09/25/2017 11/08/2017 09/25/2017 12/20/2017 ayer be/Payer 09/25/2017 01/07/2017 04/21/2017 07/07/2017 04/21/2017 09/25/2017 11/08/2017 09/25/2017 11/08/2017 12/20/2017 12/20/2017 ayer be/Payer	Amount (E) \$6,8 \$13,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,1 \$11,6 \$16,1 \$13,0 \$96,1 \$13,0 \$16,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$96,1 \$13,0 \$10,7 \$1

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
رم) Henderson Legal Services, Inc.	Consulting Services- Judicial Panel	02/17/2017	(<u>C)</u> \$6,801
Tenderson Legar Services, Inc.	Consulting Services- Judicial Panel	04/21/2017	\$13,059
P.O. Box 37593	Consulting Services - Judicial Panel	07/07/2017	\$13,038
Baltimore	Consulting Services - Judicial Panel	08/10/2017	\$17,197
/D	Consulting Services - Judicial Panel	09/25/2017	\$11,654
21297-3593	Consulting Services - Judicial Panel	11/08/2017	\$16,111
Type or Classification	Consulting Services - Judicial Panel	12/20/2017	\$13,008
(B)	Total Itemized Transactions with this Payee/Payer	12/20/2017	\$13,000
egal Counsel	Total Non-Itemized Transactions with this Payee/Payer	lov or	\$7,586
	Total of All Transactions with this Payee/Payer		\$103,732
Name and Address		Ior This Schedule	\$103,732
(A)	Purpose	Date	Amount
Hilton Hotel Millenium	(C)	(D)	(E)
	Lodging - Union Administration	01/18/2017	\$18,662
55 Church Street	Event/Meeting Charges - JP Hearing	07/14/2017	\$5,529
New York	Event/Meeting Charges - JP Hearing	09/15/2017	\$8,290
١Y	Event/Meeting Charges - JP Hearing	11/15/2017	\$6,908
0007	Total Itemized Transactions with this Payee/Payer		\$39,389
Type or Classification	Total Non-Itemized Transactions with this Payee/P	aver	\$10,272
(B)	Total of All Transactions with this Payee/Payer		\$49,661
Hotel / Lodging			φ+0,001
Name and Address			
(A)			
mpact Office Products			
	Purpose	Date	Amount
P O Box 79222	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer	, , ,	\$0
MD	Total Non-Itemized Transactions with this Payee/P	ayer	\$22,894
21279-0222	Total of All Transactions with this Payee/Payer		\$22,894
Type or Classification			. ,
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
let Blue Airways			
	Purpose	Date	Amount
18-29 Queens Blvd	(C)	(D)	(E)
Forest Hills	Total Itemized Transactions with this Payee/Payer		\$0
14	Total Non-Itemized Transactions with this Payee/P	ayer	\$8,292
1375			A
	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,292
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,292
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,292
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,292
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,292
Type or Classification (B) Airline Name and Address (A)	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,292
Type or Classification (B) Airline Name and Address			
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI	Purpose	Date	Amount
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI 361 MILL ROAD	Purpose (C)		
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI 861 MILL ROAD STATEN ISLAND	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B) Name and Address (A) IIM TUCCIARELLI 361 MILL ROAD STATEN ISLAND NY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$30,641
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI 861 MILL ROAD STATEN ISLAND JY 0306-4530	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI 061 MILL ROAD STATEN ISLAND NY 00306-4530 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$30,641
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI 861 MILL ROAD STATEN ISLAND NY 0306-4530 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$30,641
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI 861 MILL ROAD STATEN ISLAND NY 0306-4530 Type or Classification (B) PANEL MEMBER	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$30,641
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Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI B61 MILL ROAD STATEN ISLAND VY 10306-4530 Type or Classification (B) PANEL MEMBER Name and Address (A) Kahim Boles 1003 S. Frazier Street Philadelphia PA 9143 Type or Classification (B) PANEL MEMBER Name and Address (A) Kate Childs Graham, LLC B721 37th Street Mount Rainier MD 20712 Type or Classification (B) Consultant Name and Address (A) Kelly Press Inc	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Decision of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule	Amount (E) \$30,641 \$30
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELLI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARELI IIM TUCCIARE II	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Printing Svcs - Membership Cards Printing Svcs- WORKS Magazine	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$30,641 \$30,641 \$30,641 \$30,641 \$22,771
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI B61 MILL ROAD STATEN ISLAND NY 0306-4530 Type or Classification (B) PANEL MEMBER Name and Address (A) Cahim Boles 1003 S. Frazier Street Philadelphia PA 9143 Type or Classification (B) PANEL MEMBER Name and Address (A) Cate Childs Graham, LLC B721 37th Street Aount Rainier AD 20712 Type or Classification (B) Consultant Name and Address (A) Catelly Press Inc 701 Cabin Branch Drive Cheverly	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Pourpose (C) Printing Svcs - WORKS Magazine Printing Svcs - WORKS Magazine	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 01/11/2017 01/24/2017 04/12/2017	Amount (E) \$30,641 \$30,641 \$30,641 \$30,641 \$22,771
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI ROAD STATEN ISLAND NY 0306-4530 Type or Classification (B) PANEL MEMBER Name and Address (A) Cahim Boles 1003 S. Frazier Street Philadelphia PA 19143 Type or Classification (B) PANEL MEMBER Name and Address (A) Cate Childs Graham, LLC NT21 37th Street Mount Rainier MD 20712 Type or Classification (B) Consultant Name and Address (A) Cate Childs Graham, LLC NT21 37th Street Mount Rainier MD Consultant Name and Address (A) Cate Childs Graham, LLC NT21 37th Street Mount Rainier MD Consultant Name and Address (A) Cate Childs Graham, LLC NT21 37th Street Name and Address (A) Consultant Name and Address (A) Cate Childs Graham, LLC NT21 37th Street Name and Address (A) Consultant Name and Address (A) Cate Childs Graham, LLC NT21 37th Street Name and Address (A) Consultant Name and Address (A) Cate Childs Graham, LLC NT21 Type or Classification (B) Consultant Name and Address (A) Cate Childs Graham, LLC NT21 Type or Classification (B) Consultant Name and Address (A) Cate Childs Graham, LLC NT21 Type or Classification (B) Consultant Name and Address (A) Cate Childs Graham, LLC NT2 NT2 NT2 NT2 NT2 NT2 NT2 NT2 NT2 NT2	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Printing Svcs - Membership Cards Printing Svcs - WORKS Magazine Printing Svcs - Membership Cards	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$30,641 \$30
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI B61 MILL ROAD STATEN ISLAND V 10306-4530 Type or Classification (B) PANEL MEMBER Name and Address (A) Cahim Boles 1003 S. Frazier Street Philadelphia PA 9143 Type or Classification (B) PANEL MEMBER Name and Address (A) Cate Childs Graham, LLC B721 37th Street Aount Rainier AD 20712 Type or Classification (B) Consultant Name and Address (A) Cale Childs Graham, LLC B721 37th Street Aount Rainier AD Consultant Name and Address (A) Cale Childs Graham, LLC Consultant Name and Address (A) Consultant Name and Address (A) Cale Childs Branch Drive Cheverly AD 20785	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Pourpose (C) Printing Svcs - Membership Cards Printing Svcs - WORKS Magazine Printing Svcs - WORKS Magazine Printing Svcs - Membership Cards Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 01/11/2017 01/24/2017 04/12/2017 07/27/2017	Amount (E) \$30,641\$
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI B61 MILL ROAD STATEN ISLAND VY 10306-4530 Type or Classification (B) PANEL MEMBER Name and Address (A) Kahim Boles 1003 S. Frazier Street Philadelphia PA 9143 Type or Classification (B) PANEL MEMBER Name and Address (A) Kate Childs Graham, LLC B721 37th Street Aount Rainier AD 20712 Type or Classification (B) Consultant Name and Address (A) Kelly Press Inc 701 Cabin Branch Drive Cheverly AD 20785 Type or Classification (B) Consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemize	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 01/11/2017 01/24/2017 04/12/2017 07/27/2017 ayer	Amount (E) \$30,641 \$30
Type or Classification (B) Airline Name and Address (A) IIM TUCCIARELLI B61 MILL ROAD STATEN ISLAND V 10306-4530 Type or Classification (B) PANEL MEMBER Name and Address (A) Cahim Boles 1003 S. Frazier Street Philadelphia PA 9143 Type or Classification (B) PANEL MEMBER Name and Address (A) Cate Childs Graham, LLC B721 37th Street Aount Rainier AD 20712 Type or Classification (B) Consultant Name and Address (A) Cale Childs Graham, LLC B721 37th Street Aount Rainier AD Consultant Name and Address (A) Cale Childs Graham, LLC Consultant Name and Address (A) Consultant Name and Address (A) Cale Childs Branch Drive Cheverly AD 20785	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Pourpose (C) Printing Svcs - Membership Cards Printing Svcs - WORKS Magazine Printing Svcs - WORKS Magazine Printing Svcs - Membership Cards Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 01/11/2017 01/24/2017 04/12/2017 07/27/2017 ayer	Amount (E) \$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$30,641\$3

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEITH JANUARY	Total Itemized Transactions with this Payee/Pay		
142341	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$22,57 \$22,57
DETROIT			ψ22,01
ЛI .8244			
Type or Classification			
(B)			
PANEL MEMBER Name and Address			
(A)			
a Piana Consulting			
	Purpose	Date	Amount
6858 Horton Street Emeryville	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)\$
CA	Total Non-Itemized Transactions with this Payer		\$45,65
94608	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$45,65
Type or Classification (B)			
Consultant			
Name and Address			
	Purpose	Date	Amount
ANSDOWNE RESORT-LODGING	(C)	(D)	(E)
4050 WOODRIDGE PKWY	Event/Meeting Charges - IEB Lodging - IEB & Leadership Summit	07/14/2017	\$23,33 \$103,48
EESBURG	Lodging - Leadership Academy	10/17/2017	\$40,00
′A 0176-5103	Total Itemized Transactions with this Payee/Pay	/er	\$166,81
Type or Classification	Total Non-Itemized Transactions with this Payer		9
(B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$166,81
lotel / Lodging			
Name and Address (A)			
E DESALES		Date	Amount
	Purpose (C)	(D)	(E)
725 DESALES ST NW	Event/Meeting Charges - IEB	07/14/2017	\$9,36
VASHINGTON DC	Total Itemized Transactions with this Payee/Pay		\$9,36
0036	Total Non-Itemized Transactions with this Payer		\$3,50
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$12,86
(B)			
Hotel / Lodging Name and Address			
(A)			
oews Madison Hotel	Purpose	Date	Amount
		(D)	(E)
I177 15th Street, NW Vashington	AFSCME/SEIU Meeting Charges AFSCME/SEIU Meeting Charges	02/15/2017 03/17/2017	\$13,65 \$8,61
DC	Total Itemized Transactions with this Payee/Pay		\$22,27
20005	Total Non-Itemized Transactions with this Paye		9
Type or Classification (B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$22,27
Hotel / Lodging			
Name and Address			
(A)			
Mailers Computer Services, Inc.	Purpose	Date	Amount
1890-B Old Baltimore Pike	(C)	(D)	(E)
Beltsville	Total Itemized Transactions with this Payee/Pay		\$
//D	Total Non-Itemized Transactions with this Payer		\$17,56
20705 Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$17,56
(B)			
Aail Fullfillment House			
Name and Address			
(A) Maritime Institute Of Technology			. .
include of realinology	Purpose (C)	Date (D)	Amount (E)
692 Maritime Blvd.	Event/Meeting Charges - Women's Program	07/14/2017	\$28,04
.inthicum Heights /ID	Total Itemized Transactions with this Payee/Pay	/er	\$28,04
21090-1952	Total Non-Itemized Transactions with this Payer		\$ \$
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$28,04
(B)			
raining & Education Inst Name and Address			
(A)			
Aark Frymoyer			
	Purpose	Date	Amount
518 Revel Avenue Kellogg	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
A	Total Non-Itemized Transactions with this Payee/Pay		\$10,07
50135	Total of All Transactions with this Payee/Pay		\$10,07
Type or Classification			
(B) PANEL MEMBER	—		
Name and Address	Purpose	Date	Amount
Name and Address			·····

800 WASHINGTON AVE	Purpose (C)	Date (D)	Amount (E)
	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/P	Payer	\$2,358
63101-1202 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$23,867
(B)			
Hotel / Lodging	—		
Name and Address			
(A)			
Michael Hanna	Durnees	Dete	Amount
2266 SE 171ST AVENUE	Purpose (C)	Date (D)	Amount (E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		(⊑)
OR	Total Non-Itemized Transactions with this Payee/P		\$22,353
97233	Total of All Transactions with this Payee/Payer		\$22,353
Type or Classification			
(B)			
PANEL MEMBER			
Name and Address			
(A) National Civil Rights Museum			
National Civil Rights Museum	Purpose	Date	Amount
450 Mulberry	(C)	(D)	(E)
Memphis	Event/Meeting Charges - Leadership Academy	05/16/2017	\$5,770
TN	Total Itemized Transactions with this Payee/Payer		\$5,770
38103	Total Non-Itemized Transactions with this Payee/P		\$2,565
Type or Classification	Total of All Transactions with this Payee/Payer	TOP I HIS SCHEQUIE	\$8,335
(B)			
Educational Foundation			
Name and Address			
(A)			
National Education Association	Purpose	Date	Amount
1201 16th Street, NW	(C)	(D)	(E)
Washington	Meeting/Event Charges - Retiree Meeting	06/06/2017	\$7,000
DC	Total Itemized Transactions with this Payee/Payer		\$7,000
20036	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,000
(B)			
Labor Organization			
Name and Address			
	Purpose	Date	Amount
OAKWOOD WORLDWIDE	(C)	(D)	(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/P	Paver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$39,806
(B)		1	
Hotel / Lodging			
Name and Address			
(A)			
(A)		D-t-	A t
(A) Omega World Travel	Purpose	Date	Amount
(A) Omega World Travel 3102 Omega Office Park	(C)	(D)	(E)
(A) Omega World Travel 3102 Omega Office Park Fairfax	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$0 \$5,313
(A) Omega World Travel 3102 Omega Office Park	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$0 \$5,313
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$0 \$5,313
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$0 \$5,313
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$0 \$5,313
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$0 \$5,313
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) Payer for This Schedule Date (D)	(E) \$0 \$5,313 \$5,313 \$5,313 Amount (E)
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB	(D) 20ayer for This Schedule Date (D) 10/17/2017	(E) \$0 \$5,313 \$5,313 \$5,313 Amount (E) \$15,827
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017	(E) \$0 \$5,313 \$5,313 \$5,313 (E) (E) \$15,827 \$15,827
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) (E) \$15,827 \$15,827 \$15,827 \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) (E) \$15,827 \$15,827
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago L 60673 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) (E) \$15,827 \$15,827 \$15,827 \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago L 50673 Type or Classification (B) Audio-Video Services Company	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) (E) \$15,827 \$15,827 \$15,827 \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago L 50673 Type or Classification (B) Audio-Video Services Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) (E) \$15,827 \$15,827 \$15,827 \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) (E) \$15,827 \$15,827 \$15,827 \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 50673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) (E) \$15,827 \$15,827 \$15,827 \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer for This Schedule	(E) \$0 \$5,313 \$5,313 \$5,313 (E) \$15,827 \$15,827 \$15,827 \$0 \$15,827
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees Retirement Sys	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	(D) Payer for This Schedule Date (D) 10/17/2017 Payer for This Schedule Date	(E) \$0 \$5,313 \$5,313 \$5,313 Amount (E) \$15,827 \$15,827 \$0 \$15,827 \$0 \$15,827
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees Retirement Sys Plaza Retiro 437 Ave	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Printing Services- Retiree Mailer Postage Retiree Mailer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer for This Schedule Date (D) 03/09/2017 04/03/2017	(E) \$0 \$5,313 \$5,313 \$5,313 (E) \$15,827 \$15,827 \$0 \$0 \$0 \$15,827 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees Retirement Sys Plaza Retiro 437 Ave San Jaun	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer for This Schedule Date (D) 03/09/2017 04/03/2017	(E) \$0 \$5,313 \$5,313 \$5,313 (E) \$15,827 \$15,827 \$0 \$0 \$15,827 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees Retirement Sys Plaza Retiro 437 Ave San Jaun PR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Printing Services- Retiree Mailer Postage Retiree Mailer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer for This Schedule Date (D) 03/09/2017 04/03/2017 Payer Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) \$15,827 \$15,827 \$0 \$15,827 \$15,827 \$15,827 \$0 \$15,827
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees Retirement Sys Plaza Retiro 437 Ave San Jaun	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer for This Schedule Date (D) 03/09/2017 04/03/2017 Payer Payer	(E) \$0 \$5,313 \$5,313 \$5,313 \$5,313 (E) \$15,827 \$15,827 \$0 \$15,827 \$15,827 \$15,827 \$0 \$15,827 \$15,828 \$15,
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees Retirement Sys Plaza Retiro 437 Ave San Jaun PR 00917-3711	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Printing Services- Retiree Mailer Postage Retiree Mailer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer for This Schedule Date (D) 03/09/2017 04/03/2017 Payer Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) \$15,827 \$15,827 \$0 \$15,827 \$15,827 \$15,827 \$0 \$15,827
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees Retirement Sys Plaza Retiro 437 Ave San Jaun PR 00917-3711 Type or Classification (B) Government Agency	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Printing Services- Retiree Mailer Postage Retiree Mailer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer for This Schedule Date (D) 03/09/2017 04/03/2017 Payer Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) \$15,827 \$15,827 \$0 \$15,827 \$15,827 \$15,827 \$0 \$15,827
(A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) PSAV Presentation Services 23918 Network Place Chicago IL 60673 Type or Classification (B) Audio-Video Services Company Name and Address (A) Puerto Rico Government Empoyees Retirement Sys Plaza Retiro 437 Ave San Jaun PR 00917-3711 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Printing Services- Retiree Mailer Postage Retiree Mailer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 10/17/2017 Payer for This Schedule Date (D) 03/09/2017 04/03/2017 Payer Payer	(E) \$0 \$5,313 \$5,313 \$5,313 (E) \$15,827 \$15,827 \$0 \$15,827 \$15,827 \$15,827 \$0 \$15,827

06 Columbia Street, SW Dympia VA 8501-1240	(C)	(D)	Amount (E)
Dympia VA 8501-1240	Retiree Organizing Assistance	04/13/2017	\$12,027
VA 8501-1240	Total Itemized Transactions with this Payee/Payer		\$12,027
8501-1240	Total Non-Itemized Transactions with this Payee/Payer		\$648
	Total of All Transactions with this Payee/Payer		\$12,675
Type or Classification		for this Schedule	φ12,075
(B)			
FSCME Affiliate	—		
Name and Address			
(A)			
Richard Gollin			
	Purpose	Date	Amount
00 Randolph Place	(C)	(D)	(E)
Inion	Total Itemized Transactions with this Payee/Payer		
IJ	Total Non-Itemized Transactions with this Payee/P		\$7,368
7083	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,368
Type or Classification			
(B)			
ANEL MEMBER			
Name and Address	_		
(A)	Purpose	Date	Amount
Rivkin/Radler	(C)	(D)	(E)
	Legal Fees - Union Administration	01/11/2017	\$14,331
77 Madison Avenue	Legal Fees - Union Administration	06/06/2017	\$6,678
lew York	Legal Fees - Union Administration	09/14/2017	\$18,582
IY	Legal Fees - Union Administration	12/13/2017	\$6,587
0022-3338	Total Itemized Transactions with this Payee/Payer		\$46,178
Type or Classification	Total Non-Itemized Transactions with this Payee/P	Paver	\$4,491
(B)	Total of All Transactions with this Payee/Payer		\$50,669
egal Counsel			φ 00,009
Name and Address	<u> </u>		
(A)			
(A) RIBM COSTA MESA NEWPORT B			
	Purpose	Date	Amount
81 WEST BAKER STREET	(C)	(D)	(E)
COSTA MESA	Lodging - Union Administration	05/16/2017	\$5,772
	Total Itemized Transactions with this Payee/Payer	r I	\$5,772
	Total Non-Itemized Transactions with this Payee/P		\$0
2626	Total of All Transactions with this Payee/Payer		\$5,772
Type or Classification			,
(B)			
lotel / Lodging			
Name and Address			
(A)			
aba Software, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
400 Bridge Parkway	Annual Maintenance	02/28/2017	\$15,863
Red Shores			
A	Total Itemized Transactions with this Payee/Payer		\$15,863
4065-1166	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,863
(B)			
Computer Programming & Svcs			
Name and Address			
(A)			
(A) Segal Roitman, LLP	—		
eyai Nullillall, LLP	Purpose	Date	Amount
2 Horrison Avenue	(C)	(D)	(E)
3 Harrison Avenue	Legal Fees - Union Administration	12/07/2017	\$33,980
loston	Total Itemized Transactions with this Payee/Payer		\$33,980
1A 2111 0000	Total Non-Itemized Transactions with this Payee/P		\$2,197
2111-0000	Total of All Transactions with this Payee/Payer		\$36,177
Type or Classification	The second secon		φου, 177
(B)			
egal Counsel			
Name and Address			
(A)			
service Employees International Union	Purpose	Date	Amount
	(C)	(D)	(E)
800 Massachusetts Avenue,	AFSCME/SEIU Meeting Charges	10/26/2017	(⊏) \$16,554
Vashington	Total Itemized Transactions with this Payee/Payer		
DC J			\$16,554
0036	Total Non-Itemized Transactions with this Payee/P		\$3,504
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,058
(B)			
abor Organization	\neg		
Name and Address			
	\neg		
(A)	Purpose	Date	Amount
	(C)		
(A) SHEILA HILL		(D)	(E)
(A) HEILA HILL 06 LONGVIEW DRIVE			
(A) HEILA HILL 06 LONGVIEW DRIVE CATONSVILLE	Total Itemized Transactions with this Payee/Payer		\$16,800
(A) HEILA HILL 06 LONGVIEW DRIVE ATONSVILLE 1D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	
(A) HEILA HILL 06 LONGVIEW DRIVE ATONSVILLE 10 1228	Total Itemized Transactions with this Payee/Payer	Payer	\$16,800
(A) HEILA HILL 06 LONGVIEW DRIVE ATONSVILLE 10 1228 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	
(A) HEILA HILL 06 LONGVIEW DRIVE ATONSVILLE 10 1228 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	
(A) HEILA HILL 06 LONGVIEW DRIVE CATONSVILLE 10 1228 Type or Classification (B) CANEL MEMBER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer r for This Schedule	
(A) HEILA HILL 06 LONGVIEW DRIVE ATONSVILLE 10 1228 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	
(A) HEILA HILL 06 LONGVIEW DRIVE CATONSVILLE 10 1228 Type or Classification (B) CANEL MEMBER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer r for This Schedule	\$16,800
(A) HEILA HILL 06 LONGVIEW DRIVE ATONSVILLE 10 1228 Type or Classification (B) ANEL MEMBER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer r for This Schedule	\$16,800 Amount

2702 Love Field Drive	Purpose	Date	Amount
Dallas TX	(C) Air Travel Charges	(D) 03/16/2017	(E) \$5,24
75235	Total Itemized Transactions with this Payee/Payer		\$5,24
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$27,09
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$32,34
Airline			+,
Name and Address (A)			
SPUPR CONCILIO 95		Data	Amagunat
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 13695	Postage- Retiree Mailer	04/21/2017	(Ľ) \$9,00
San Juan	Total Itemized Transactions with this Payee/Payer		\$9,00
PR	Total Non-Itemized Transactions with this Payee/F		
00908-3695 Type or Classification	Total of All Transactions with this Payee/Payer		\$9,00
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Stephan Fantauzzo			
	Purpose	Date	Amount
533 Cumberland Street, NW	(C)	(D)	(E)
Vashington DC	Total Itemized Transactions with this Payee/Payer		¢40.44
0016	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$19,19 \$19,19
Type or Classification		IOI THIS Schedule	φ19,13
(B)			
Consultant			
Name and Address			
(A)			
STEVEN PREBLE	_		
	Purpose	Date	Amount
35213 COUNTY ROAD 182 DEER RIVER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
JEER RIVER MN			¢10.0
56636	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	for This Schedule	\$12,80 \$12,80
Type or Classification		IOI THIS Schedule	φ12,0
(B)			
PANEL MEMBER			
Name and Address			
(A)			
STEVEN TULLY	_		
	Purpose	Date	Amount
15 ELM STREET KEARNY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$12,90
07032	Total of All Transactions with this Payee/Payer		\$12,90
Type or Classification			ψ12,00
(B)			
PANEL MEMBER			
Name and Address			
SWEET POTATO BABY	Purpose	Date	Amount
005 TILLMAN STREET	(C)	(D)	(E)
/EMPHIS	Event/Meeting Charges - Leadership Academy	05/16/2017	\$6,2
N	Total Itemized Transactions with this Payee/Payer		\$6,2
88112	Total Non-Itemized Transactions with this Payee/F		ትር ጋ
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$6,2
(B)			
Restaurant			
Name and Address			
(A)	—		
elephone Town Hall Meeting, Inc.	Purpose	Date	Amount
58 Coneflower Drive	(C)	(D)	(E)
Golden	Total Itemized Transactions with this Payee/Payer		(_)
0	Total Non-Itemized Transactions with this Payee/F	Payer	\$11,84
0401	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,84
Type or Classification			
(B)			
elecommunications Company			
Name and Address			
(A) THE WESTIN MEMPHIS BEALE	—		
	Purpose	Date	Amount
70 LT GEO W LEE AVE	(C)	(D)	(E)
IEMPHIS	Lodging - Racial & Economic Justice Meeting Total Itemized Transactions with this Payee/Payer	08/15/2017	\$25,42
N	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$25,42
8103-4022	Total of All Transactions with this Payee/Payer		\$25,42
Type or Classification	Total OF All Transactions with this Fayee/Payer	IOI THIS SCHEUUIE	⊅∠ 0,4.
(B)			
Hotel / Lodging	Dimension	D-t-	A 1
Name and Address	Purpose	Date	Amount
(A)	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	TOTAL RETIZED TRUSACTIONS WITH THIS Pavee/Paver		
		Paver	¢76 69
THEODORAH MCKENNA 514 SHATTO PLACE SUITE 207	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$26,68 \$26,68

(B)			
PANEL MEMBER			
Name and Address (A)			
TIDES/Spaces	Purpose	Date	Amount
	(C)	(D)	(E)
1536 U Street, NW Washington	Train the Trainer Class- Beyond Bias Consulting Svcs - Racial Justice Forum	02/23/2017 07/06/2017	\$22,500 \$8,414
DC	Total Itemized Transactions with this Payee/Payer		\$30,914
20009	Total Non-Itemized Transactions with this Payee/F		\$4,654
Type or Classification (B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$35,568
Management Consulting Company			
Name and Address			
TIMM TWARDOSKI	Purpose	Date	Amount
3077 OLD BROADWATER LANE	(C)	(D)	(E)
HELENA MT	Total Itemized Transactions with this Payee/Payer		* C 445
59601	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$6,445 \$6,445
Type or Classification			φ0,110
(B)			
PANEL MEMBER Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Airlines	Airline Charges	01/12/2017	\$8,973
DO Boy 733220	Airline Charges	02/16/2017	\$17,803
P.O. Box 733229 Dallas	Airline Charges Airline Charges	03/14/2017 04/17/2017	\$9,755 \$8,447
ТХ	Airline Charges	05/09/2017	\$6,561
75373-3229	Airline Charges	06/21/2017	\$32,229
Type or Classification (B)	Airline Charges	07/13/2017	\$10,221
Airline	Airline Charges Airline Charges	08/14/2017 09/15/2017	\$6,637 \$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 Total Itemized Transactions with this Payee/Payer	12/13/2017	<u>\$14,777</u> \$172,224
	Total Non-Itemized Transactions with this Payee/Payer		\$172,224 \$23,519
	Total of All Transactions with this Payee/Payer		\$195,743
Name and Address			
(A)			
	Purpose	Date	Amount
United Parcel Service P.O. Box 7247-0244	(C)	(D)	(E)
United Parcel Service P.O. Box 7247-0244 Philadelphia	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D)	(E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$12,008
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D)	(E) \$0 \$12,008
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D)	(E) \$0 \$12,008
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose Purpose	(D) Payer for This Schedule Date	(E) \$0 \$12,008 \$12,008 Amount
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) Payer for This Schedule Date (D)	(E) \$0 \$12,008 \$12,008 \$12,008 Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight	(D) r Payer r for This Schedule Date (D) 01/26/2017	(E) \$0 \$12,008 \$12,008 \$12,008 (E) (E) \$13,434
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) Payer for This Schedule Date (D)	(E) \$0 \$12,008 \$12,008 \$12,008 Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - MI Retiree Mailing	(D) r Payer r for This Schedule (D) 01/26/2017 02/21/2017 07/12/2017 10/04/2017	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$20,191
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - Mi Retiree Mailing Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 10/04/2017 10/04/2017 C	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$220,191 \$300,173
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage - Ohio Retiree Mailing Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 10/04/2017 r Payer CD CD CD CD CD CD CD C	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$22,191 \$300,173 \$4,584
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - Mi Retiree Mailing Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 10/04/2017 r Payer CD CD CD CD CD CD CD C	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$220,191 \$300,173
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage - Ohio Retiree Mailing Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 10/04/2017 r Payer CD CD CD CD CD CD CD C	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$22,191 \$300,173 \$4,584
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Payer Tor This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 10/04/2017 Payer for This Schedule	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$20,191 \$300,173 \$4,584 \$304,757
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - Mi Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose Purpose	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 07/12/2017 r Payer for This Schedule Date	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$22,303 \$220,191 \$3300,173 \$4,584 \$304,757 Amount
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage - Ohio Retiree Mailing Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Postage - MI Retiree Mailing	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 10/04/2017 r Payer for This Schedule Date (D) Date (D)	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$22,191 \$300,173 \$4,584 \$304,757 Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - MI Retiree Mailing Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) Mailing Services- Membership Cards	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 10/04/2017 r Payer for This Schedule Date (D) 04/12/2017	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$20,191 \$300,173 \$300,173 \$300,173 \$304,757 Amount (E) \$8,330
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mailing Services- Membership Cards Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer Tor This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 07/12/2017 Payer Date (D) 04/12/2017 Payer Payer CDate (D) 04/12/2017 Payer CDate (D) 04/12/2017 CDate (D)	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$22,191 \$300,173 \$4,584 \$304,757 Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage - Ohio Retiree Mailing Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) Mailing Services- Membership Cards Total Itemized Transactions with this Payee/Payer	(D) Payer Tor This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 07/12/2017 Payer Date (D) 04/12/2017 Payer Payer CDate (D) 04/12/2017 Payer CDate (D) 04/12/2017 CDate (D)	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$20,191 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$8,330
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN 55121-0666 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mailing Services- Membership Cards Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer Tor This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 07/12/2017 Payer Date (D) 04/12/2017 Payer Payer CDate (D) 04/12/2017 Payer CDate (D) 04/12/2017 CDate (D)	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$20,191 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$8,330 \$8,330
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN 55121-0666 Type or Classification (B) Postmaster	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mailing Services- Membership Cards Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer Tor This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 07/12/2017 Payer Date (D) 04/12/2017 Payer Payer CDate (D) 04/12/2017 Payer CDate (D) 04/12/2017 CDate (D)	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$20,191 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$8,330 \$8,330
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN 55121-0666 Type or Classification (B) Postmaster Name and Address (B) Postmaster Name and Address (B) Postmaster Name and Address (B) Postmaster Name and Address (B) Postmaster Name and Address (B) Postmaster (B) Postmaster Name and Address (B) Postmaster Name and Address (B) Postmaster Name and Address (B) Postmaster (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mailing Services- Membership Cards Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer Tor This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 07/12/2017 Payer Date (D) 04/12/2017 Payer Payer CDate (D) 04/12/2017 Payer CDate (D) 04/12/2017 CDate (D)	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$20,191 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$8,330 \$8,330
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN 55121-0666 Type or Classification (B) Postmaster	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - Mil Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mailing Services- Membership Cards Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 07/12/2017 r Payer for This Schedule Date (D) 04/12/2017 r Payer for This Schedule	(E) \$0 \$12,008 \$12,008 \$12,008 Amount (E) \$13,434 \$244,245 \$22,303 \$20,191 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$8,330 \$8,330 \$8,332 \$4,682
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN S5121-0666 Type or Classification (B) Postmaster Name and Address (A) Viatech Publishing Solutions	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mailing Services- Membership Cards Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer Tor This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 07/12/2017 Payer Date (D) 04/12/2017 Payer Payer CDate (D) 04/12/2017 Payer CDate (D) 04/12/2017 CDate (D)	(E) \$0 \$12,008 \$12,008 \$12,008 (E) \$13,434 \$244,245 \$22,303 \$20,191 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$8,330 \$8,330
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN 55121-0666 Type or Classification (B) Postmaster Name and Address (A) Viatech Publishing Solutions P.O. Box 503433	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mailing Services- Membership Cards Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mailing Services- Membership Cards Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpo	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 10/04/2017 Payer for This Schedule Date (D) 04/12/2017 Payer for This Schedule Date (D) 04/12/2017 Date (D) 04/12/2017 Date (D) 04/12/2017 Date (D) 04/28/2017	(E) \$0 \$12,008 \$12,008 \$12,008 \$12,008 \$12,008 \$244,245 \$22,303 \$20,191 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$8,330 \$8,330 \$8,332 \$14,682 \$14,682 \$14,682
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN S5121-0666 Type or Classification (B) Postmaster Name and Address (A) Viatech Publishing Solutions	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) 01/26/2017 02/21/2017 07/12/2017 07/12/2017 Payer for This Schedule Date (D) 04/12/2017 for This Schedule Date (D) 04/12/2017 for This Schedule	(E) \$0 \$12,008 \$12,008 \$12,008 \$12,008 \$12,008 \$12,008 \$13,434 \$244,245 \$22,303 \$224,245 \$22,303 \$224,245 \$22,303 \$224,245 \$330,173 \$4,584 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$6,352 \$14,682 \$14,682 \$14,682
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN S5121-0666 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN S5121-0666 Type or Classification (B) Postmaster Name and Address (A) Viatech Publishing Solutions P.O. Box 503433 St Louis MO 53150-3433	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - MI Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$0 \$12,008 \$12,008 \$12,008 Amount (E) \$13,434 \$244,245 \$22,303 \$20,191 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$8,330 \$6,352 \$14,682 \$14,682 \$14,682
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20066-7204 Type or Classification (B) Postmaster Name and Address (A) USPS Disbursing Office Accounting Service Center Eagan MN S5121-0666 Type or Classification (B) Postmaster Name and Address (A) Viatech Publishing Solutions P.O. Box 503433 St Louis MO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Postage & Freight Postage for Works Magazine Postage - Ohio Retiree Mailing Postage - Ohio Retiree Mailing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$12,008 \$12,008 \$12,008 \$12,008 \$12,008 \$12,008 \$13,434 \$244,245 \$22,303 \$224,245 \$22,303 \$224,245 \$22,303 \$224,245 \$330,173 \$4,584 \$300,173 \$4,584 \$304,757 Amount (E) \$8,330 \$6,352 \$14,682 \$14,682 \$14,682

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wegner CPAs, LLP	Tax Return Svcs- Union Administration	01/11/2017	\$7,450
	Total Itemized Transactions with this Payee/Payer		\$7,450
2110 Luann Lane	Total Non-Itemized Transactions with this Payee/Pa	\$0	
Madison	Total of All Transactions with this Payee/Payer	\$7,450	
WI			¢.,
53713-3074			
Type or Classification			
(B)			
Audit and Accounting Svcs			
Name and Address			
(A)			
WESTGATE LV RESORT/CASINO	Purpose	Date	Amount
	(C)	(D)	(E)
3000 PARADISE RD	Lodging - 2016 Convention	01/18/2017	(<u>)</u> \$196,315
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	01/18/2017	\$196,315
NV			
89109-1287	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$196,315
Hotel / Lodging	—		
Name and Address			
(A)			
Windy Waters, Inc	Purpose	Date	Amount
P.O. Box 6068	(C)	(D)	(E)
Madison	Consulting Services	06/20/2017	\$19,757
wi	Total Itemized Transactions with this Payee/Payer		\$19,757
53716	Total Non-Itemized Transactions with this Payee/Pa		\$375
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,132
Consultant			
Name and Address (A)			
Xerox Corporation			
	Purpose	Date	Amount
PO Box 202882	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Pa		\$12,380
75320-2882	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,380
Type or Classification (B)		1	, , , , , , , , , , , , , , , , , , ,
Equipment Leasing Company			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

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

Question 11(a):

Question 11(b):

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 \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$119,841,173 and the cost basis at the end of \$10,173,174,175,174,175,174,175,175,175,175,175,175,175,1

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:: Form LM-2 (Revised 2010)

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