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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: 09-30-2021

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

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

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

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

ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$500,000

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

Yes

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

No

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

Yes

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

Yes

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

08/2020

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

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-289

ASSETS

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

LIABILITIES

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

35. NET ASSETS		\$103,311,477	\$143,119,081
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Borges-Hernandez, Benjamin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$635	\$635	\$0	\$0
Name: Brady, Terri "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$278	\$278	\$0	\$0
Name: Contee, Kevin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$375	\$375	\$0	\$0
Name: Contee, Kevin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$525	\$525	\$0	\$0
Name: Farrar Smith, Roma "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$631	\$631	\$0	\$0
Name: Gabel, John "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$462	\$462	\$0	\$0
Name: Haenel, Jason "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$396	\$396	\$0	\$0
Name: Marcellin Burgess, Wendy "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,258	\$1,258	\$0	\$0
Name: Marcellin Burgess, Wendy "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,895	\$2,895	\$0	\$0
Name: McClure, Micah "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$483	\$483	\$0	\$0
Name: Patino, Ashley "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$301	\$301	\$0	\$0
Name: Patino, Ashley "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$257	\$257	\$0	\$0
Name: Popovici, Greg "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$525	\$525	\$0	\$0
Name: Sforza, Michelle "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$675	\$675	\$0	\$0
Name: Spears, James Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$688	\$688	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$836	\$836	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$750	\$0	\$0	\$750
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$300	\$0	\$0	\$300
Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$450	\$450	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$12,720	\$11,670	\$0	\$1,050
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-289

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

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-289

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-289

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Saunders , Lee A									
B	Intl President			\$324,877	\$7,200	\$23,769	\$846	\$356,692		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	72 %
A	McBride , Elissa									
B	Intl Secretary-Treasurer			\$276,145	\$5,760	\$8,576	\$0	\$290,481		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Barr , Jody									
B	Intl Vice-President			\$0	\$8,960	\$0	\$0	\$8,960		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown , SeAdoreia K									
B	Intl Vice-President			\$0	\$16,800	\$1,600	\$0	\$18,400		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Caponi , Richard L									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chamberlain , Stacy J									
B	Intl Vice-President			\$0	\$16,800	\$1,200	\$0	\$18,000		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Derr , Constance L									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Devereux , Greg									
B	Intl Vice-President			\$0	\$16,800	\$2,100	\$0	\$18,900		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DiClemente , Daniel S									
B	Intl Vice-President			\$0	\$16,987	\$100	\$0	\$17,087		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Donohue , Danny									
B	Intl Vice-President			\$0	\$16,800	\$1,111	\$0	\$17,911		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Duncan , Denise									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fillman , David R									
B	Intl Vice-President			\$0	\$16,800	\$1,500	\$0	\$18,300		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Garrido , Henry A									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hester , Johanna P									
B	Intl Vice-President			\$0	\$16,800	\$1,675	\$0	\$18,475		
C	C									

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Homan , Danny J Intl Vice-President C			\$0	\$16,800	\$1,700		\$0		\$18,500
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LaMorte , Nicholas J Intl Vice-President C			\$0	\$16,800	\$100		\$0		\$16,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Luciano , Salvatore Intl Vice-President C			\$0	\$8,400	\$800		\$0		\$9,200
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lyall , John A Intl Vice-President C			\$0	\$16,800	\$800		\$0		\$17,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lybarger , Kathryn Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lynch , Roberta Intl Vice-President C			\$0	\$16,800	\$800		\$0		\$17,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mabe , Christopher A Intl Vice-President C			\$0	\$16,800	\$300		\$0		\$17,100
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Middleton Sr. , Glenard S Intl Vice-President C			\$0	\$16,800	\$800		\$0		\$17,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore , Douglas Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moroney , Frank M Intl Vice-President C			\$0	\$16,800	\$800		\$0		\$17,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Newman , Michael Intl Vice-President C			\$0	\$16,800	\$800		\$0		\$17,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicholas , Henry Intl Vice-President C			\$0	\$16,800	\$800		\$0		\$17,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Parks , Debbie L Intl Vice-President C			\$0	\$17,033	\$800		\$0		\$17,833
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perreira , Randolph P Intl Vice-President C			\$0	\$16,800	\$2,045		\$0		\$18,845

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Quick Sr , Steven Intl Vice-President			\$0	\$16,800	\$900		\$0		\$17,700
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Roehrig , Lawrence A Intl Vice-President			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rugola , Joseph Intl Vice-President			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Seide , Eliot Intl Vice-President			\$0	\$8,400	\$1,100		\$0		\$9,500
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shanahan , Alan F Intl Vice-President			\$0	\$16,800	\$1,200		\$0		\$18,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spink , Paul K Intl Vice-President			\$2,703	\$16,800	\$800		\$0		\$20,303
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sullivan , Mary Intl Vice-President			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Torres , Braulio Intl Vice-President			\$2,140	\$16,800	\$0		\$0		\$18,940
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wells , Anthony Intl Vice-President			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Westmoreland , John P Intl Vice-President			\$0	\$8,960	\$200		\$0		\$9,160
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$605,865	\$585,700	\$57,976		\$846		\$1,250,387
Less Deductions										\$455,972
Net Disbursements										\$794,415

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	German , Cathy									
B	Field Auditor III			\$281,477	\$880	\$24,398	\$0	\$306,755		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lurye , William									
B	Chief of Staff/Counsel			\$251,997	\$2,280	\$14,082	\$0	\$268,359		
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A	Abelson , Richard W									
B	Chairperson, Judicial Pa			\$223,382	\$2,280	\$20,582	\$0	\$246,244		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Howell , James E									
B	Regional Director			\$192,828	\$2,280	\$50,151	\$0	\$245,259		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Guzynski , Joseph M									
B	Regional Director			\$182,277	\$2,280	\$43,721	\$0	\$228,278		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	28 %
A	Sukal , Michael E									
B	Director, Organizing & F			\$205,658	\$2,280	\$17,856	\$0	\$225,794		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carbenia , Gino A									
B	Regional Director			\$192,828	\$2,280	\$30,488	\$0	\$225,596		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Blair , Walter									
B	Assistant To Regional Di			\$138,012	\$9,780	\$73,475	\$0	\$221,267		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	English , John A									
B	Area Field Services Dire			\$119,011	\$9,780	\$91,934	\$0	\$220,725		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Gretsuk , Steven J									
B	Director, Information Sy			\$216,566	\$2,280	\$1,670	\$0	\$220,516		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Townsend , Dorothy L									
B	Regional Director			\$192,828	\$2,280	\$23,034	\$0	\$218,142		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %
A	Rivlin , Judith E									
B	General Counsel			\$205,658	\$2,280	\$5,287	\$0	\$213,225		
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	62 %
A	Weinstein , Jessica									
B	Executive Asst To Presid			\$200,774	\$2,280	\$6,720	\$0	\$209,774		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	88 %
A	Weeks , Brian V									
B	Director, Political Acti			\$192,828	\$2,280	\$10,131	\$0	\$205,239		
C	N/A									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Di Domenico , Crystal M Assistant Director, Huma N/A		\$122,058	\$1,080	\$2,129	\$0	\$125,267			
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A B C	Ellett , Thomas D Field Education Coordina N/A		\$99,038	\$9,780	\$16,066	\$0	\$124,884			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Serrano , Nicholas A Associate General Course N/A		\$117,646	\$1,080	\$6,092	\$0	\$124,818			
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	45 %
A B C	Molaski , Luann M Systems Support Analyst N/A		\$117,059	\$0	\$7,635	\$0	\$124,694			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Golka , Joshua Legislative Affairs Mana N/A		\$108,129	\$7,253	\$8,966	\$0	\$124,348			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Taggart , Jeffrey M Director, Accounting and N/A		\$119,564	\$1,140	\$2,903	\$0	\$123,607			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ogle , Zachary T Political Action Represe N/A		\$68,755	\$1,684	\$45,292	\$7,181	\$122,912			
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	4 %
A B C	Jameson III , Neal Organizer N/A		\$51,781	\$9,780	\$61,275	\$0	\$122,836			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martin , Lisa G Regional Communications N/A		\$100,180	\$9,780	\$12,709	\$0	\$122,669			
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	8 %
A B C	Traczyk , Jennifer E Assistant Director, Bene N/A		\$118,622	\$1,080	\$1,419	\$0	\$121,121			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jenkins , Ashley N Assistant Director, Orga N/A		\$110,794	\$960	\$9,119	\$0	\$120,873			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Stevie Systems Support Analyst N/A		\$117,059	\$0	\$2,866	\$0	\$119,925			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Waghay , Namita Strategic Communications N/A		\$68,210	\$9,780	\$41,766	\$0	\$119,756			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hamill , Joseph F Political Action Represe N/A		\$94,321	\$9,780	\$15,393	\$0	\$119,494			

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Whitehair , Nicole L			\$76,540	\$0	\$2,436	\$0		\$78,976	
B	Constitution and Charter									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Fitzpatrick , Sonya			\$78,868	\$0	\$0	\$0		\$78,868	
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mayhew , Denise M			\$78,820	\$0	\$0	\$0		\$78,820	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Handy , Elizabeth M			\$78,400	\$0	\$0	\$0		\$78,400	
B	Senior Strategist II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morris , James A			\$78,386	\$0	\$0	\$0		\$78,386	
B	Switchboard Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dillion , Michael J			\$63,835	\$5,297	\$9,207	\$0		\$78,339	
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	45 %
A	Nguyen , Tina M			\$78,259	\$0	\$0	\$0		\$78,259	
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McHugh , Kyle J			\$78,213	\$0	\$0	\$0		\$78,213	
B	Network Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Colten , Jennifer H			\$77,583	\$0	\$455	\$0		\$78,038	
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Billie , Terri A			\$72,512	\$0	\$5,141	\$0		\$77,653	
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martin , Linda			\$73,756	\$0	\$3,534	\$0		\$77,290	
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	15 %
A	Visaya , Eduardo			\$76,063	\$0	\$0	\$0		\$76,063	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Newburn , Garvel			\$75,416	\$0	\$616	\$0		\$76,032	
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thompson , Lloyd			\$76,032	\$0	\$0	\$0		\$76,032	
B	Accounting Clerk III									
C	N/A									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Metcalfe , Bienvenido V			\$10,899	\$1,930	\$2,697	\$0	\$15,526		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wagner , Stephanie J			\$12,585	\$0	\$0	\$0	\$12,585		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Murray , Saer E			\$7,720	\$0	\$4,634	\$0	\$12,354		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Grant , John A			\$12,104	\$0	\$0	\$0	\$12,104		
B	Assistant Strategic Anal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Babich , Stefan H			\$10,905	\$0	\$1,008	\$0	\$11,913		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	38 %
A	Patel , Samir A			\$11,826	\$0	\$0	\$0	\$11,826		
B	Programmer Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Baum , Jacob A			\$8,696	\$0	\$3,109	\$0	\$11,805		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Bontha , Nikhil R			\$11,784	\$0	\$0	\$0	\$11,784		
B	Membership & Affiliate D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Jason C			\$0	\$0	\$11,783	\$0	\$11,783		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barkulis , Susan M			\$11,301	\$0	\$230	\$0	\$11,531		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peters , Emma C			\$10,841	\$0	\$0	\$0	\$10,841		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Archiga-Els , Theresa M			\$10,711	\$0	\$0	\$0	\$10,711		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Deve , Kudakwashe			\$10,694	\$0	\$0	\$0	\$10,694		
B	Senior Strategist II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$106,060	\$90	\$2,574	\$0	\$108,724		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	21 %

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

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-289

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

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

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

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

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

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Afscome Local 146				
2150 River plaza # 275		Convention Delgates Lodging	08/07/2018	\$6,462
Sacramento		Total Itemized Transactions with this Payee/Payer		\$6,462
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95833		Total of All Transactions with this Payee/Payer for This Schedule		\$6,462
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer		List Use Royalty	01/12/2018	\$93,739
815 16th Street N.W.		List Use Royalty	01/31/2018	\$93,217
Washington		List Use Royalty	02/15/2018	\$40,922
DC		List Use Royalty	02/23/2018	\$94,769
20006		List Use Royalty	03/07/2018	\$29,217
		List Use Royalty	03/07/2018	\$92,917
Type or Classification (B)		List Use Royalty	04/04/2018	\$93,290
LABOR ORGANIZATION		List Use Royalty	04/04/2018	\$71,925
		List Use Royalty	04/13/2018	\$186,359
		List Use Royalty	05/02/2018	\$79,115
		List Use Royalty	06/08/2018	\$78,484
		List Use Royalty	07/06/2018	\$77,202
		List Use Royalty	07/06/2018	\$71,925
		List Use Royalty	07/20/2018	\$688,523
		List Use Royalty	08/03/2018	\$76,299
		List Use Royalty	09/07/2018	\$76,953
		List Use Royalty	09/28/2018	\$76,141
		List Use Royalty	09/28/2018	\$13,149
		List Use Royalty	10/15/2018	\$67,046
		List Use Royalty	12/14/2018	\$72,763
		List Use Royalty	12/14/2018	\$78,930
		Total Itemized Transactions with this Payee/Payer		\$2,252,885
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,252,885
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Council 93				
8 Beacon Street		Total Itemized Transactions with this Payee/Payer		\$0
Boston		Total Non-Itemized Transactions with this Payee/Payer		\$46,892
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$46,892
02108-0000				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME CT Council 4		Life Insurance Payment	05/11/2018	\$5,016
444 East Main Street		Life Insurance Payment	06/15/2018	\$5,025
New Britain		Life Insurance Payment	07/13/2018	\$5,030
CT		Life Insurance Payment	07/31/2018	\$5,007
06051-0000		Life Insurance Payment	09/21/2018	\$5,096
		Life Insurance Payment	10/04/2018	\$5,107
Type or Classification (B)		Surety Bond Payment	10/31/2018	\$11,932
AFSCME Affiliate		Reimbursement	11/09/2018	\$50,000
		Life Insurance Payment	11/09/2018	\$5,116
		Life Insurance Payment	12/12/2018	\$5,116
		Total Itemized Transactions with this Payee/Payer		\$102,445
		Total Non-Itemized Transactions with this Payee/Payer		\$19,984
		Total of All Transactions with this Payee/Payer for This Schedule		\$122,429
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Local 2527				
Forester Street, 7		Total Itemized Transactions with this Payee/Payer		
Harrisburg		Total Non-Itemized Transactions with this Payee/Payer		\$5,698
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,698
17121				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Local 928				
888 Mililani St Ste 101		Reimbursement - Staff Services	01/25/2018	\$10,000
Honolulu		Total Itemized Transactions with this Payee/Payer		\$10,000
HI		Total Non-Itemized Transactions with this Payee/Payer		\$6,194
96813		Total of All Transactions with this Payee/Payer for This Schedule		\$16,194
Type or Classification (B)				
AFSCME Affiliate				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME New Jersey Organizing Committee 963	Health Insurance Payment	01/18/2018	\$43,952	
	Health Insurance Payment	02/15/2018	\$43,952	
2653-A Whitehorse Hamilton Hamilton NJ 08690-0000	Health Insurance Payment	03/09/2018	\$43,952	
	Health Insurance Payment	05/11/2018	\$43,952	
	Health Insurance Payment	06/15/2018	\$43,952	
	Health Insurance Payment	07/13/2018	\$5,600	
Type or Classification (B)	Health Insurance Payment	07/13/2018	\$41,022	
AFSCME Affiliate	Health Insurance Payment	08/24/2018	\$5,600	
	Health Insurance Payment	08/24/2018	\$41,998	
	Health Insurance Payment	09/14/2018	\$44,928	
	Health Insurance Payment	09/14/2018	\$5,600	
	Health Insurance Payment	10/15/2018	\$5,600	
	Health Insurance Payment	10/15/2018	\$47,859	
	Health Insurance Payment	11/09/2018	\$47,859	
	Health Insurance Payment	11/09/2018	\$5,600	
	Health Insurance Payment	12/12/2018	\$5,600	
	Health Insurance Payment	12/12/2018	\$47,859	
	Total Itemized Transactions with this Payee/Payer			\$524,885
	Total Non-Itemized Transactions with this Payee/Payer			\$91,064
	Total of All Transactions with this Payee/Payer for This Schedule			\$615,949
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Organizing Comm 962 1424 N Pennsylvania Indianapolis IN 46202	Life & Health Insurance Payment	01/11/2018	\$39,997	
	Life & Health Insurance Payment	02/09/2018	\$39,058	
	Life & Health Insurance Payment	03/16/2018	\$37,391	
	Life & Health Insurance Payment	05/04/2018	\$41,770	
	Life & Health Insurance Payment	06/15/2018	\$39,032	
	Life & Health Insurance Payment	07/13/2018	\$38,960	
Type or Classification (B)	Life & Health Insurance Payment	08/16/2018	\$32,118	
AFSCME Affiliate	Life & Health Insurance Payment	09/21/2018	\$37,004	
	Life & Health Insurance Payment	10/15/2018	\$35,926	
	Life & Health Insurance Payment	11/16/2018	\$38,968	
	Life & Health Insurance Payment	12/12/2018	\$38,969	
Total Itemized Transactions with this Payee/Payer			\$419,193	
Total Non-Itemized Transactions with this Payee/Payer			\$4,532	
Total of All Transactions with this Payee/Payer for This Schedule			\$423,725	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$31,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$31,340
AFSCME Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME Pension Plan 1625 L Street, NW Washington DC 20036	Staff Services	04/04/2018	\$274,601	
	Total Itemized Transactions with this Payee/Payer			\$274,601
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$274,601
Type or Classification (B)	SUBSIDIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME PEOPLE 1625 L Street NW Washington DC 20036	Staff Services	08/16/2018	\$12,000	
	Contribution	10/12/2018	\$750,000	
	Staff Services	11/21/2018	\$21,164	
	Total Itemized Transactions with this Payee/Payer			\$783,164
	Total Non-Itemized Transactions with this Payee/Payer			\$15,510
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$798,674
Political Action Committee				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL 33166	Refund - Grant	02/08/2018	\$11,609	
	Total Itemized Transactions with this Payee/Payer			\$11,609
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,609
Type or Classification (B)	CAMPAIGN COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME Wisconsin 32 8033 Excelsior Drive, Suite MADISON				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$20,225
Total of All Transactions with this Payee/Payer for This Schedule			\$20,225	

WI 53717			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Alaska State Employees Assn	Purpose (C)	Date (D)	Amount (E)
1577 C St	Surety Bond Payment	11/01/2018	\$6,480
Anchorage	Total Itemized Transactions with this Payee/Payer		\$6,480
AK	Total Non-Itemized Transactions with this Payee/Payer		\$899
99501	Total of All Transactions with this Payee/Payer for This Schedule		\$7,379
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
All City Empls Association	Purpose (C)	Date (D)	Amount (E)
514 Shatto Pl	Convention Delegate Lodging	06/27/2018	\$6,552
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$6,552
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,184
90020	Total of All Transactions with this Payee/Payer for This Schedule		\$8,736
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Blueprint Interactive	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Avenue, NW	Refund	07/06/2018	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
AD AGENCY			
Name and Address (A)			
Bluestem Enterprises, Inc	Purpose (C)	Date (D)	Amount (E)
10050 Crosstown Circle	List Use Royalty	04/06/2018	\$8,834
Eden Prairie	Total Itemized Transactions with this Payee/Payer		\$8,834
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,774
55344	Total of All Transactions with this Payee/Payer for This Schedule		\$14,608
Type or Classification (B)			
INTERNET SVCS			
Name and Address (A)			
Boston Park Plaza Hotel	Purpose (C)	Date (D)	Amount (E)
64 Arlington Street	Refund - Lodging	10/18/2018	\$12,205
Boston	Refund - Lodging	11/06/2018	\$79,734
MA	Total Itemized Transactions with this Payee/Payer		\$91,939
02116-3912	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,939
HOTEL			
Name and Address (A)			
California Democratic Party	Purpose (C)	Date (D)	Amount (E)
1005 12th Street, Suite H	Total Itemized Transactions with this Payee/Payer		
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$10,917
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,917
95811-7012			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 36	Health Insurance Payment	01/31/2018	\$10,741
514 Shatto Place, 3rd Floor	Health Insurance Payment	02/28/2018	\$10,745
Los Angeles	Health Insurance Payment	03/29/2018	\$10,743
CA	Health Insurance Payment	05/04/2018	\$10,743
90020	Health Insurance Payment	05/17/2018	\$10,743
Type or Classification (B)	Health Insurance Payment	07/06/2018	\$10,743
AFSCME Affiliate	Health Insurance Payment	09/14/2018	\$10,743
	Health Insurance Payment	09/21/2018	\$7,813
	Health Insurance Payment	11/06/2018	\$7,813
	Health Insurance Payment	12/07/2018	\$7,813
	Total Itemized Transactions with this Payee/Payer		\$98,640
	Total Non-Itemized Transactions with this Payee/Payer		\$25,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,743
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 57			

80 Swan Way Oakland CA 94621	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	10/24/2018	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
	Total Non-Itemized Transactions with this Payee/Payer		\$436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
AFSCME Affiliate			
Name and Address (A)			
Capital Hilton 1001 16th Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Refund - Lodging	01/17/2018	\$5,226
	Total Itemized Transactions with this Payee/Payer		\$5,226
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
Hotel			
Name and Address (A)			
Carefirst Bluechoice P O Box 79749 Baltimore MD 21279-0749	Purpose (C)	Date (D)	Amount (E)
	Health Premium Rebate	10/15/2018	\$10,855
	Total Itemized Transactions with this Payee/Payer		\$10,855
	Total Non-Itemized Transactions with this Payee/Payer		\$3,399
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,254
INSURANCE COMPANY			
Name and Address (A)			
Centers for Medicare & Medicaid Services 200 Independence Avenue, SW Washington DC 20201	Purpose (C)	Date (D)	Amount (E)
	Medicare Retiree Drug Subsidy	03/16/2018	\$13,139
	Medicare Retiree Drug Subsidy	04/20/2018	\$18,468
	Medicare Retiree Drug Subsidy	05/18/2018	\$15,758
	Medicare Retiree Drug Subsidy	06/22/2018	\$14,913
	Medicare Retiree Drug Subsidy	07/27/2018	\$17,953
	Medicare Retiree Drug Subsidy	08/31/2018	\$13,850
	Medicare Retiree Drug Subsidy	10/05/2018	\$13,017
	Medicare Retiree Drug Subsidy	11/30/2018	\$44,757
	Medicare Retiree Drug Subsidy	12/07/2018	\$10,412
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,267
	Total Non-Itemized Transactions with this Payee/Payer		\$0
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$162,267
Name and Address (A)			
Civil Serv Tech Guild Emp 125 Barclay St Rm 600 New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,467
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,467
AFSCME Affiliate			
Name and Address (A)			
Civil Svc Empls Association 143 Washington Avenue Albany NY 12210	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	10/31/2018	\$21,146
	Total Itemized Transactions with this Payee/Payer		\$21,146
	Total Non-Itemized Transactions with this Payee/Payer		\$7,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,192
AFSCME Affiliate			
Name and Address (A)			
CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago IL 60693-0050	Purpose (C)	Date (D)	Amount (E)
	Medical Benefit Account	01/01/2018	\$115,544
	Refund	10/04/2018	\$97,213
	Total Itemized Transactions with this Payee/Payer		\$212,757
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$212,757
INSURANCE COMPANY			
Name and Address (A)			
Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,447
AFSCME Affiliate			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Kaiser Permanente Unions, AFL-CIO 888 16th St., NW. Washington DC 20006	Refund - Financial Support	07/27/2018	\$5,846
	Total Itemized Transactions with this Payee/Payer		\$5,846
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,846
Type or Classification (B)	LABOR ORGANIZATION		
Name and Address (A)	Delaware Pub Employees Cn 81		
91 Christiana Road New Castle DE 19720	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,441
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Democratic Governors Association		
1225 Eye Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/05/2018	\$850,000
	Total Itemized Transactions with this Payee/Payer		\$850,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$850,000	
Type or Classification (B)	Political Organization		
Name and Address (A)	Florida Pub Employees Cn 79		
3064 Highland Oaks Terrace Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Health Insurance Payment	02/06/2018	\$42,400
	Health Insurance Payment	03/01/2018	\$40,445
	Health Insurance Payment	04/03/2018	\$40,445
	Health Insurance Payment	04/30/2018	\$40,449
	Health Insurance Payment	06/07/2018	\$44,353
	Health Insurance Payment	07/02/2018	\$35,561
	Health Insurance Payment	08/02/2018	\$41,422
	Health Insurance Payment	09/07/2018	\$41,422
	Health Insurance Payment	10/04/2018	\$53,144
	Refund - Grant	10/31/2018	\$100,000
	Health Insurance Payment	11/07/2018	\$49,238
	Health Insurance Payment	12/07/2018	\$49,238
	Total Itemized Transactions with this Payee/Payer		\$578,117
Total Non-Itemized Transactions with this Payee/Payer		\$29,474	
Total of All Transactions with this Payee/Payer for This Schedule		\$607,591	
Name and Address (A)	GMMB, Inc.		
3050 K Street, NW Suite 100 Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
	Refund - Media Advertisement	02/09/2018	\$59,401
	Total Itemized Transactions with this Payee/Payer		\$59,401
	Total Non-Itemized Transactions with this Payee/Payer		\$3,990
Total of All Transactions with this Payee/Payer for This Schedule		\$63,391	
Type or Classification (B)	CONSULTANT		
Name and Address (A)	Harvard Union Cler Tech Wkrs		
15 Mount Auburn Street Cambridge MA 02138-0000	Purpose (C)	Date (D)	Amount (E)
	Life & Health Insurance Payment	01/05/2018	\$24,649
	Life & Health Insurance Payment	02/09/2018	\$24,649
	Life & Health Insurance Payment	03/09/2018	\$26,667
	Life & Health Insurance Payment	04/06/2018	\$25,691
	Life & Health Insurance Payment	05/04/2018	\$25,691
	Life & Health Insurance Payment	07/06/2018	\$25,698
	Life & Health Insurance Payment	08/03/2018	\$25,698
	Life & Health Insurance Payment	09/07/2018	\$25,698
	Life & Health Insurance Payment	10/04/2018	\$25,735
	Life & Health Insurance Payment	10/31/2018	\$24,698
	Life & Health Insurance Payment	12/07/2018	\$24,698
	Total Itemized Transactions with this Payee/Payer		\$279,572
	Total Non-Itemized Transactions with this Payee/Payer		\$720
Total of All Transactions with this Payee/Payer for This Schedule		\$280,292	
Name and Address (A)	Harvard University		
79 John F. Kennedy Street, Cambridge MA 02138-0000	Purpose (C)	Date (D)	Amount (E)
	Reimbursement - Union Scholars	01/25/2018	\$45,520
	Reimbursement - Union Scholars	10/23/2018	\$66,562
	Total Itemized Transactions with this Payee/Payer		\$112,082
Total Non-Itemized Transactions with this Payee/Payer		\$6,620	
Total of All Transactions with this Payee/Payer for This Schedule		\$118,702	
Type or Classification (B)	UNIVERSITY/COLLEGE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Govt Empls Assoc	Surety Bond Payment	11/20/2018	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
Po Box 2930	Total Non-Itemized Transactions with this Payee/Payer		\$1,128
Honolulu	Total of All Transactions with this Payee/Payer for This Schedule		\$7,662
HI			
96802			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Hear in America, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 436828	Refund	03/09/2018	\$6,960
Louisville	Total Itemized Transactions with this Payee/Payer		\$6,960
KY	Total Non-Itemized Transactions with this Payee/Payer		\$0
40253	Total of All Transactions with this Payee/Payer for This Schedule		\$6,960
Type or Classification (B)			
MEDICAL SVCS			
Name and Address (A)			
Hilton - Boston MA	Purpose (C)	Date (D)	Amount (E)
89 Broad Street	Reimbursement-Lodging	09/28/2018	\$7,384
Boston	Total Itemized Transactions with this Payee/Payer		\$7,384
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02110-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,384
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Hot Springs Co Arkansas Emps	Purpose (C)	Date (D)	Amount (E)
1450 Division St	Deactivated Affiliate	03/07/2018	\$7,766
Malvern	Total Itemized Transactions with this Payee/Payer		\$7,766
AR	Total Non-Itemized Transactions with this Payee/Payer		\$26
72104	Total of All Transactions with this Payee/Payer for This Schedule		\$7,792
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Ill Pub Employees Council 31	Purpose (C)	Date (D)	Amount (E)
205 North Michigan Ave	Deactivated Affiliate	03/23/2018	\$45,681
Chicago	Total Itemized Transactions with this Payee/Payer		\$45,681
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,356
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$58,037
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
International Chemical Workers Union Council	Purpose (C)	Date (D)	Amount (E)
1655 W. Market Street	Reimbursement - Disaster Training	05/31/2018	\$14,060
Akron	Total Itemized Transactions with this Payee/Payer		\$14,060
OH	Total Non-Itemized Transactions with this Payee/Payer		\$3,766
44313	Total of All Transactions with this Payee/Payer for This Schedule		\$17,826
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
Iowa Pub Employees Council61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$21,507
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,507
50313			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
IQM Corporation	Purpose (C)	Date (D)	Amount (E)
315 West 36th Street	Refund - IA Campaign	06/14/2018	\$19,531
New York	Refund - Digital Ads	11/21/2018	\$68,996
NY	Total Itemized Transactions with this Payee/Payer		\$88,527
10018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,527
MEDIA VENDOR			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Landsdowne Resort Hotel Spa	Refund - Lodging	05/17/2018	\$40,000
44050 Woodbridge Parkway	Refund - Lodging	07/17/2018	\$40,000
Leesburg	Total Itemized Transactions with this Payee/Payer		\$80,000
VA	Total Non-Itemized Transactions with this Payee/Payer		
20176-5103	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
LA Public Empl. Council 17	Purpose (C)	Date (D)	Amount (E)
3888 S. Sherwood Forest BLV	Deactivated Affiliate	05/11/2018	\$21,321
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$21,321
LA	Total Non-Itemized Transactions with this Payee/Payer		\$1,576
70816	Total of All Transactions with this Payee/Payer for This Schedule		\$22,897
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Levy At Boston	Purpose (C)	Date (D)	Amount (E)
415 Summer Street	Refund - Lodging	08/15/2018	\$10,506
Boston	Total Itemized Transactions with this Payee/Payer		\$10,506
MA	Total Non-Itemized Transactions with this Payee/Payer		
02210-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,506
Type or Classification (B)			
Hotel			
Name and Address (A)			
Marriott International	Purpose (C)	Date (D)	Amount (E)
P.O. Box 406906	Refund - Lodging	11/06/2018	\$43,087
Atlanta	Refund - Lodging	11/06/2018	\$18,782
GA	Refund - Lodging	12/14/2018	\$75,496
30384-6906	Refund - Lodging	12/20/2018	\$116,316
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$253,681
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,681
Name and Address (A)			
Md Public Employees Cn 67	Purpose (C)	Date (D)	Amount (E)
1400 MERCANTILE LN	Health Insurance Payment	01/18/2018	\$24,267
LARGO	Health Insurance Payment	01/18/2018	\$17,157
MD	Health Insurance Payment	02/09/2018	\$19,357
20774	Health Insurance Payment	03/16/2018	\$19,357
Type or Classification (B)	Health Insurance Payment	04/20/2018	\$19,357
AFSCME Affiliate	Health Insurance Payment	05/17/2018	\$19,357
	Health Insurance Payment	06/15/2018	\$23,279
	Health Insurance Payment	08/16/2018	\$23,279
	Health Insurance Payment	08/16/2018	\$19,357
	Health Insurance Payment	08/24/2018	\$23,421
	Health Insurance Payment	10/19/2018	\$23,421
	Health Insurance Payment	11/30/2018	\$23,421
	Health Insurance Payment	12/12/2018	\$22,445
	Total Itemized Transactions with this Payee/Payer		\$277,475
	Total Non-Itemized Transactions with this Payee/Payer		\$8,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,293
Name and Address (A)			
MD State & Univ CN 3	Purpose (C)	Date (D)	Amount (E)
190 WEST OSTEND STREET	Life Insurance Payment	03/16/2018	\$6,672
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$6,672
MD	Total Non-Itemized Transactions with this Payee/Payer		\$20,118
21230	Total of All Transactions with this Payee/Payer for This Schedule		\$26,790
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Miami-Dade County FI Empls	Purpose (C)	Date (D)	Amount (E)
4349 N. W. 36TH St.	Total Itemized Transactions with this Payee/Payer		\$0
Miami	Total Non-Itemized Transactions with this Payee/Payer		\$11,644
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,644
33166			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Michigan Council 25	Purpose (C)	Date (D)	Amount (E)
600 W Lafayette	Surety Bond Payment	10/24/2018	\$7,134
Detroit	Total Itemized Transactions with this Payee/Payer		\$7,134
	Total Non-Itemized Transactions with this Payee/Payer		\$45,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,347

MI 48226			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Minnesota Council 65			
118 Central Avenue Nashwauk MN 55769	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,145
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Minnesota Council Number 5			
300 Hardman Avenue South Saint Paul MN 55075	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	01/03/2018	\$14,606
	Life Insurance Payment	01/11/2018	\$5,500
	Life Insurance Payment	02/15/2018	\$5,420
	Life Insurance Payment	03/16/2018	\$5,411
	Life Insurance Payment	05/11/2018	\$5,250
	Life Insurance Payment	06/15/2018	\$5,254
	Life Insurance Payment	07/13/2018	\$5,257
	Life Insurance Payment	08/24/2018	\$5,118
	Surety Bond Payment	11/01/2018	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$57,750
	Total Non-Itemized Transactions with this Payee/Payer		\$20,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,032
Name and Address (A)			
MOTIVE-US, LLC			
1875 Connecticut Avenue, NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Refund - Digital Ads	10/16/2018	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
MEDIA PRODUCTION SERVICES			
Name and Address (A)			
National Union of Hospital & Health Care Employees			
1319 Locust Street Philadelphia PA 19107	Purpose (C)	Date (D)	Amount (E)
	Health Insurance Payment	05/11/2018	\$11,719
	Health Insurance Payment	09/14/2018	\$11,719
	Health Insurance Payment	09/28/2018	\$7,813
	Total Itemized Transactions with this Payee/Payer		\$31,251
	Total Non-Itemized Transactions with this Payee/Payer		\$14,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,622
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Neb Assn Of Public Emps			
5625 O Street Ste 10 Lincoln NE 68510	Purpose (C)	Date (D)	Amount (E)
	Health Insurance Payment	11/30/2018	\$5,075
	Total Itemized Transactions with this Payee/Payer		\$5,075
	Total Non-Itemized Transactions with this Payee/Payer		\$42,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,851
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Nichols, Marcia			
1210 N. Depot Street Knoxville IA 50138	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,234
Type or Classification (B)			
Former Employee			
Name and Address (A)			
NM Public Employees Cn 18			
1202 Pennsylvania Street, N Albuquerque NM 87110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,906
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Ny St Law Enforce Ofcrs Union			
	Total Itemized Transactions with this Payee/Payer		\$0

63 Colvin Avenue Albany NY 12206	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$15,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,514
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Nyc Board Of Educ Empls		
125 Barclay Street Room 658 New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,817
Total of All Transactions with this Payee/Payer for This Schedule		\$9,817	
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Nyc Dept Of Hospitals Emp		
125 Barclay St New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,991
Total of All Transactions with this Payee/Payer for This Schedule		\$8,991	
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007	Life Insurance Payment	01/18/2018	\$18,378
	Life Insurance Payment	01/18/2018	\$15,409
	Life Insurance Payment	02/15/2018	\$15,199
Type or Classification (B)	Life Insurance Payment	02/15/2018	\$19,082
	Life Insurance Payment	03/16/2018	\$18,212
	Life Insurance Payment	03/23/2018	\$15,035
AFSCME Affiliate	Life Insurance Payment	04/20/2018	\$14,617
	Life Insurance Payment	04/20/2018	\$18,049
	Life Insurance Payment	05/11/2018	\$14,207
Type or Classification (B)	Life Insurance Payment	05/17/2018	\$18,238
	Salary Savings Plan Reimbrsmnt	05/18/2018	\$6,006
	Salary Savings Plan Reimbrsmnt	05/18/2018	\$7,366
AFSCME Affiliate	Life Insurance Payment	06/22/2018	\$14,501
	Life Insurance Payment	06/22/2018	\$17,915
	Life Insurance Payment	07/13/2018	\$14,331
Type or Classification (B)	Life Insurance Payment	07/20/2018	\$17,678
	Life Insurance Payment	08/16/2018	\$17,623
	Life Insurance Payment	08/16/2018	\$14,372
AFSCME Affiliate	Life Insurance Payment	09/14/2018	\$14,301
	Life Insurance Payment	09/28/2018	\$17,596
	Life Insurance Payment	10/15/2018	\$14,381
Type or Classification (B)	Surety Bond Payment	10/17/2018	\$8,934
	Life Insurance Payment	10/26/2018	\$17,537
	Life Insurance Payment	11/09/2018	\$17,567
AFSCME Affiliate	Life Insurance Payment	11/16/2018	\$14,568
	Surety Bond Payment	11/20/2018	\$5,334
	Life Insurance Payment	12/12/2018	\$14,488
Type or Classification (B)	Life Insurance Payment	12/20/2018	\$17,607
	Total Itemized Transactions with this Payee/Payer		\$418,531
	Total Non-Itemized Transactions with this Payee/Payer		\$27,022
Total of All Transactions with this Payee/Payer for This Schedule		\$445,553	
Name and Address (A)	Oapse AFSCME Local 4		
6805 Oakcreek Dr Columbus OH 43229	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	10/31/2018	\$18,750
	Total Itemized Transactions with this Payee/Payer		\$18,750
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$18,750	
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Council 8 6800 North High Street Worthington OH 43085	Life Insurance Payment	01/05/2018	\$5,872
	Life Insurance Payment	01/18/2018	\$5,877
	Life Insurance Payment	03/16/2018	\$5,937
Type or Classification (B)	Life Insurance Payment	05/04/2018	\$5,952
	Life Insurance Payment	07/13/2018	\$5,899
	Life Insurance Payment	08/03/2018	\$5,936
AFSCME Affiliate	Life Insurance Payment	09/14/2018	\$5,852
	Life Insurance Payment	10/04/2018	\$5,762
	Life Insurance Payment	11/16/2018	\$5,741
Total Itemized Transactions with this Payee/Payer		\$58,762	
Total Non-Itemized Transactions with this Payee/Payer		\$1,128	
Total of All Transactions with this Payee/Payer for This Schedule		\$59,890	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Surety Bond Payment	11/20/2018	\$5,934
		Total Itemized Transactions with this Payee/Payer		\$58,762
		Total Non-Itemized Transactions with this Payee/Payer		\$1,128
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,890
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Omni Parker House 60 School Street Boston, MA 02108-0000		Refund - Convention	11/06/2018	\$5,960
		Total Itemized Transactions with this Payee/Payer		\$5,960
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oregon AFSCME Council 75 2403 SE ELLIOTT AVE PORTLAND OR 97214		Surety Bond Payment	11/20/2018	\$5,934
		Total Itemized Transactions with this Payee/Payer		\$5,934
		Total Non-Itemized Transactions with this Payee/Payer		\$13,958
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,892
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pa Pub Empls Cn 13 4031 Executive Park Drive Harrisburg PA 17111		Retiree Life Insurance	01/03/2018	\$30,300
		Life Insurance Payment	01/05/2018	\$10,435
		Life Insurance Payment	02/09/2018	\$10,411
		Life Insurance Payment	03/09/2018	\$10,448
		Life Insurance Payment	04/06/2018	\$10,474
		Life Insurance Payment	05/04/2018	\$10,343
		Life Insurance Payment	08/03/2018	\$10,063
		Life Insurance Payment	09/07/2018	\$10,058
		Life Insurance Payment	10/04/2018	\$20,234
		Life Insurance Payment	11/06/2018	\$10,183
		Surety Bond Payment	11/20/2018	\$7,134
		Life Insurance Payment	12/07/2018	\$10,053
		Total Itemized Transactions with this Payee/Payer		\$150,136
		Total Non-Itemized Transactions with this Payee/Payer		\$6,237
		Total of All Transactions with this Payee/Payer for This Schedule		\$156,373
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pa St Sup Emp-Adam Etc 3232 Cloverfield Rd Harrisburg PA 17109		Convention Delegate Lodging	06/27/2018	\$9,173
		Total Itemized Transactions with this Payee/Payer		\$9,173
		Total Non-Itemized Transactions with this Payee/Payer		\$388
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,561
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Prince George Md Pub Sch Empls 14440 Old Mill Road Upper Marlboro MD 20772		Health Insurance Payment	05/11/2018	\$5,855
		Total Itemized Transactions with this Payee/Payer		\$5,855
		Total Non-Itemized Transactions with this Payee/Payer		\$31,889
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,744
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Prudential Retirement P.O. Box 1206 Wilkes-Barre PA 18703-1206		Refund - Filing Fee	10/23/2018	\$9,067
		Total Itemized Transactions with this Payee/Payer		\$9,067
		Total Non-Itemized Transactions with this Payee/Payer		\$2,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,467
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Quick, Jeffrey 12245 Stockton Tees Lane Fairfax VA 22030				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,991
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,991
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORMER EMPLOYEE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Boston 606 Congress Street Boston MA 02210-0000	Refund - Lodging	10/18/2018	\$57,664
	Refund - Lodging	11/19/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$64,864
	Total Non-Itemized Transactions with this Payee/Payer		\$1,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,581
Type or Classification (B)			
Hotel			
Name and Address (A)			
Rhode Island Council 94 1179 Charles Street N Providence RI 02904-0000	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,318
Total of All Transactions with this Payee/Payer for This Schedule			\$9,318
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Rochester Area Public Emp 3545 BUFFALO ROAD ROCHESTER NY 14624	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,271
Total of All Transactions with this Payee/Payer for This Schedule			\$5,271
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Rochester Bd Ed Non Teach 1600 LYELL AVENUE, SUITE ON ROCHESTER NY 14606	Purpose (C)	Date (D)	Amount (E)
Convention Delegate Lodging		06/27/2018	\$6,290
Total Itemized Transactions with this Payee/Payer			\$6,290
Total Non-Itemized Transactions with this Payee/Payer			\$2,631
Total of All Transactions with this Payee/Payer for This Schedule			\$8,921
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Rutgers The State Univ Empls Bldg 4088 Rm 111 New Brunswick NJ 08903-0000	Purpose (C)	Date (D)	Amount (E)
Convention Delegate Lodging		06/27/2018	\$7,863
Total Itemized Transactions with this Payee/Payer			\$7,863
Total Non-Itemized Transactions with this Payee/Payer			\$218
Total of All Transactions with this Payee/Payer for This Schedule			\$8,081
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000	Purpose (C)	Date (D)	Amount (E)
Refund - Merger Assistance		05/25/2018	\$266,560
Total Itemized Transactions with this Payee/Payer			\$266,560
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$266,560
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
SpringHill Suites 85 Court Street Memphis TN 38103	Purpose (C)	Date (D)	Amount (E)
Refund - Lodging		05/17/2018	\$8,518
Total Itemized Transactions with this Payee/Payer			\$8,518
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,518
Type or Classification (B)			
Hotel			
Name and Address (A)			
State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,815
Total of All Transactions with this Payee/Payer for This Schedule			\$8,815
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

State Univ Skilled Trades	Purpose (C)	Date (D)	Amount (E)
927 E Grand River East Lansing MI 48823	Deactivated Affiliate	09/28/2018	\$69,422
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,422
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,422
Susan M Barkulis	Purpose (C)	Date (D)	Amount (E)
11824 ARCHERY DRIVE BATON ROUGE LA 70815	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,959
FORMER EMPLOYEE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,959
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers	Affiliate Bonding Claim	01/19/2018	\$10,000
One Tower Square Hartford CT 06183-1008	Affiliate Bonding Claim	05/18/2018	\$8,114
	Affiliate Bonding Claim	09/14/2018	\$50,000
	Affiliate Bonding Claim	10/23/2018	\$62,762
	Affiliate Bonding Claim	10/23/2018	\$63,786
	Affiliate Bonding Claim	12/14/2018	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$294,662
INSURANCE AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Nurses Associations of California 955 Overland Court San Dimas CA 91773-1718	Life Insurance Payment	01/31/2018	\$10,435
	Life Insurance Payment	01/31/2018	\$10,902
	Life Insurance Payment	04/20/2018	\$20,371
	Life Insurance Payment	05/17/2018	\$10,274
	Life Insurance Payment	05/31/2018	\$10,206
	Life Insurance Payment	07/06/2018	\$10,404
	Life Insurance Payment	09/28/2018	\$20,898
	Life Insurance Payment	11/09/2018	\$10,924
	Life Insurance Payment	11/09/2018	\$10,609
	Life Insurance Payment	12/07/2018	\$11,089
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$126,112
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$4,308
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,420
United Public Workers	Purpose (C)	Date (D)	Amount (E)
1426 N School St Honolulu HI 96817	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P.	Refund - Security Deposit	09/14/2018	\$46,918
P.O. Box 644719 Pittsburgh PA 15264-4719	Refund - Security Deposit	10/04/2018	\$114,205
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$161,123
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$161,123
Wash Fed State Emps Cn 28	Purpose (C)	Date (D)	Amount (E)
1212 Jefferson St Se Ste 30 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,922
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,922

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1410 Management, Inc 1410 Bush Street Baltimore MD 21230			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,759
	Type or Classification (B)		
Landlord/Property Manager			
2625 GV, LLC 5960 South Jones Boulevard Las Vegas NV 89118			
	Rent - NV Area Office	06/08/2018	\$5,426
	Total Itemized Transactions with this Payee/Payer		\$5,426
	Total Non-Itemized Transactions with this Payee/Payer		\$18,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,242
Type or Classification (B)			
Landlord/Property Manager			
93 Realty Trust 8 Beacon Street Boston MA 02108-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	Type or Classification (B)		
Landlord/Property Manager			
A & B Printing and Mailing 2908 South Highland Las Vegas NV 89109			
	Mailing Services - NV Organizing	09/21/2018	\$12,187
	Total Itemized Transactions with this Payee/Payer		\$12,187
	Total Non-Itemized Transactions with this Payee/Payer		\$7,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,545
Type or Classification (B)			
Printing Company			
AFSCME California Council 57 80 Swann Way Oakland CA 94621-1438			
	Organizing Assistance	03/15/2018	\$37,500
	Event/Meeting - AFSCME Strong	08/16/2018	\$5,904
	Total Itemized Transactions with this Payee/Payer		\$43,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$43,404	
Type or Classification (B)			
AFSCME Affiliate			
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	CA - Organizing Campaign	01/18/2018	\$15,561
	PCT Rebate	01/18/2018	\$171,444
	PCT Rebate	01/18/2018	\$22,488
	PCT Rebate	02/01/2018	\$22,450
	PCT Rebate	02/23/2018	\$368,454
	PCT Rebate	04/06/2018	\$22,681
	PCT Rebate	04/06/2018	\$174,400
	PCT Rebate	04/26/2018	\$176,223
	PCT Rebate	04/26/2018	\$22,997
	PCT Rebate	05/31/2018	\$176,454
	PCT Rebate	05/31/2018	\$22,842
	PCT Rebate	07/11/2018	\$22,835
	PCT Rebate	07/11/2018	\$178,362
	PCT Rebate	08/15/2018	\$179,755
	PCT Rebate	08/15/2018	\$22,832
	PCT Rebate	09/19/2018	\$180,075
	PCT Rebate	09/19/2018	\$22,948
	PCT Rebate	10/30/2018	\$46,312
	PCT Rebate	10/30/2018	\$362,899
	PCT Rebate	12/14/2018	\$23,652
	PCT Rebate	12/14/2018	\$185,666
	Total Itemized Transactions with this Payee/Payer		\$2,421,330
	Total Non-Itemized Transactions with this Payee/Payer		\$4,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,425,720
	Type or Classification (B)		
AFSCME Affiliate			
AFSCME DC Council 20 100 M Street, S.E. Ste 250			
	Total Itemized Transactions with this Payee/Payer		\$108,369
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,369

Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Assistance	03/19/2018	\$51,000
AFSCME Affiliate	Organizing Assistance	07/02/2018	\$25,500
	Organizing Assistance	09/19/2018	\$6,369
	Organizing Assistance	10/02/2018	\$25,500
	Total Itemized Transactions with this Payee/Payer		\$108,369
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$108,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31	Organizing Assistance	05/04/2018	\$210,000
P.O. Box 2328	Organizing Assistance	09/18/2018	\$105,000
Springfield	Organizing Assistance	11/29/2018	\$105,000
IL	Total Itemized Transactions with this Payee/Payer		\$420,000
62705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
AFSCME Affiliate	\$420,000		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Indiana Kentucky Council 962	PCT Rebate	01/24/2018	\$5,133
1424 N Pennsylvania St.	PCT Rebate	02/21/2018	\$5,340
Indianapolis	PCT Rebate	03/22/2018	\$11,074
IN	Organizing Assistance	05/04/2018	\$100,000
46202	Organizing Assistance	09/18/2018	\$50,000
Type or Classification (B)	AFSCME Strong	09/20/2018	\$7,121
AFSCME Affiliate	PCT Rebate	11/06/2018	\$13,842
	Organizing Assistance	11/08/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$242,510
	Total Non-Itemized Transactions with this Payee/Payer		\$9,142
Total of All Transactions with this Payee/Payer for This Schedule			\$251,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61	Organizing Assistance	02/09/2018	\$125,000
4320 NW Second Avenue	Total Itemized Transactions with this Payee/Payer		\$125,000
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$2,087
IA	Total of All Transactions with this Payee/Payer for This Schedule		
50313	\$127,087		
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93	Organizing Assistance	12/17/2018	\$15,000
8 Beacon Street	Total Itemized Transactions with this Payee/Payer		\$15,000
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$10,831
MA	Total of All Transactions with this Payee/Payer for This Schedule		
02108-0000	\$25,831		
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5	Organizing Assistance	05/04/2018	\$70,000
300 Hardman Avenue South	Organizing Assistance	09/18/2018	\$35,000
South St Paul	Organizing Assistance	11/29/2018	\$35,000
MN	Total Itemized Transactions with this Payee/Payer		\$140,000
55075-2469	Total Non-Itemized Transactions with this Payee/Payer		\$7,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
AFSCME Affiliate	\$147,028		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 65	Organizing Assistance	05/04/2018	\$50,000
118 Central Avenue	Organizing Assistance	09/18/2018	\$25,000
Nashwauk	Organizing Assistance	11/29/2018	\$25,000
MN	Total Itemized Transactions with this Payee/Payer		\$100,000
55769	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
AFSCME Affiliate	\$100,000		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Council 1	Total Itemized Transactions with this Payee/Payer		\$0
2653A Whitehorse - Hamilton	Total Non-Itemized Transactions with this Payee/Payer		\$11,501
Hamilton	Total of All Transactions with this Payee/Payer for This Schedule		
NJ	\$11,501		
08690-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AFSCME New Mexico Council 18		Purpose (C)	Date (D)	Amount (E)
1202 Pennsylvania Street, N Albuquerque NM 87110		Lodging - Volunteer Member Organizer	11/29/2018	\$6,540
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,540
AFSCME Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$13,063
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,603
AFSCME New York Council 37		Purpose (C)	Date (D)	Amount (E)
125 Barclay Street New York NY 10007		Organizing Assistance	03/19/2018	\$25,000
Type or Classification (B)		Organizing Assistance	12/20/2018	\$100,000
AFSCME Affiliate		Total Itemized Transactions with this Payee/Payer		\$125,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$739
AFSCME New York District Council 1707		Total of All Transactions with this Payee/Payer for This Schedule		\$125,739
420 West 45th Street New York NY 10036		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Rent - NY Area Office	05/14/2018	\$13,206
AFSCME Affiliate		Total Itemized Transactions with this Payee/Payer		\$13,206
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$9,264
AFSCME OAPSE Local 4		Total of All Transactions with this Payee/Payer for This Schedule		\$22,470
6805 Oak Creek Drive Columbus OH 43229		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Organizing Assistance	05/04/2018	\$130,000
AFSCME Affiliate		Organizing Assistance	09/18/2018	\$65,000
Name and Address (A)		Organizing Assistance	11/29/2018	\$65,000
AFSCME Ohio Council 8		Total Itemized Transactions with this Payee/Payer		\$260,000
6800 N High Street Worthington OH 43085-2512		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
AFSCME Affiliate		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Organizing Assistance	05/04/2018	\$100,000
AFSCME Oregon Council 75		Organizing Assistance	09/18/2018	\$50,000
1400 Tandem Avenue, NE Salem OR 97301		Organizing Assistance	11/29/2018	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$200,000
AFSCME Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$33,231
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$233,231
AFSCME Oregon Council 75		Purpose (C)	Date (D)	Amount (E)
1400 Tandem Avenue, NE Salem OR 97301		Organizing Assistance	03/19/2018	\$87,500
Type or Classification (B)		Lodging - NV Organizing	09/25/2018	\$5,145
AFSCME Affiliate		Total Itemized Transactions with this Payee/Payer		\$92,645
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$33,210
AFSCME Pennsylvania Cn 13		Total of All Transactions with this Payee/Payer for This Schedule		\$125,855
4031 Executive Park Drive Harrisburg PA 17111-1599		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Organizing Assistance	03/19/2018	\$15,000
AFSCME Affiliate		Organizing Assistance	06/22/2018	\$15,000
Name and Address (A)		Organizing Assistance	11/14/2018	\$30,000
AFSCME Pennsylvania Council 33		Total Itemized Transactions with this Payee/Payer		\$60,000
3001 Walnut Street Philadelphia PA 19104		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
AFSCME Affiliate		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		PCT Rebate	08/24/2018	\$5,130
AFSCME Pennsylvania Council 33		Total Itemized Transactions with this Payee/Payer		\$5,130
3001 Walnut Street Philadelphia PA 19104		Total Non-Itemized Transactions with this Payee/Payer		\$2,032
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,162
AFSCME Affiliate		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
AFSCME San Antonio Organizing				

2300 West Commerce Street San Antonio TX 78207	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	10/31/2018	\$5,841
	Organizing Assistance	12/03/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,841
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$11,841
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501	Organizing Assistance	12/20/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,495
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,495
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Air Travel Charges - Rep & Organizing	02/14/2018	\$6,004
	Total Itemized Transactions with this Payee/Payer		\$6,004
	Total Non-Itemized Transactions with this Payee/Payer		\$27,261
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,265
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP Attorneys At Law 177 Post St., Suite 300 San Francisco CA 94108	Organizing Legal Assistance	09/12/2018	\$11,178
	Organizing Legal Assistance	11/20/2018	\$24,307
	Organizing Legal Assistance	11/29/2018	\$30,999
	Organizing Legal Assistance	12/06/2018	\$25,893
	Total Itemized Transactions with this Payee/Payer		\$92,377
	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,156
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALoft Boston Seaport 401-403 D Street Boston MA 02210-0000	Meeting Charges - Organizing Manager's Meeting	03/16/2018	\$72,030
	Total Itemized Transactions with this Payee/Payer		\$72,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,030
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Rep & Organizing	01/16/2018	\$6,863
	Air Travel Charges - Rep & Organizing	02/14/2018	\$37,777
	Air Travel Charges - Rep & Organizing	03/14/2018	\$19,062
	Air Travel Charges - Rep & Organizing	04/13/2018	\$34,722
	Air Travel Charges - Rep & Organizing	05/11/2018	\$25,184
	Air Travel Charges - Rep & Organizing	06/13/2018	\$26,163
	Air Travel Charges - Rep & Organizing	07/13/2018	\$14,559
	Air Travel Charges - Rep & Organizing	08/13/2018	\$15,932
	Air Travel Charges - Rep & Organizing	09/12/2018	\$22,439
	Air Travel Charges - Rep & Organizing	10/15/2018	\$11,328
	Air Travel Charges - Rep & Organizing	11/09/2018	\$15,152
	Air Travel Charges - Rep & Organizing	12/12/2018	\$11,221
	Total Itemized Transactions with this Payee/Payer		\$240,402
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$240,402
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,291
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,291
Rail Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX 78720-9259	Rent - Western Region Office	01/26/2018	\$10,674
	Rent - Western Region Office	02/27/2018	\$10,420
	Rent - Western Region Office	03/23/2018	\$10,420
	Rent - Western Region Office	04/23/2018	\$10,718
	Rent - Western Region Office	05/24/2018	\$10,425
	Total Itemized Transactions with this Payee/Payer		\$127,683
	Total Non-Itemized Transactions with this Payee/Payer		\$1,149
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128,832

Landlord/Property Manager	Purpose (C)	Date (D)	Amount (E)
	Rent - Western Region Office	06/25/2018	\$10,718
	Rent - Western Region Office	07/24/2018	\$10,718
	Rent - Western Region Office	08/24/2018	\$10,718
	Rent - Western Region Office	09/25/2018	\$10,718
	Rent - Western Region Office	10/26/2018	\$10,718
	Rent - Western Region Office	12/03/2018	\$10,718
	Rent - Western Region Office	12/20/2018	\$10,718
	Total Itemized Transactions with this Payee/Payer		\$127,683
	Total Non-Itemized Transactions with this Payee/Payer		\$1,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,832
Name and Address (A)			
AT&T			
PO Box 22111			
Tulsa			
OK			
74121-2111			
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)			
Avis Rent A Car			
7876 Collections Center Dr			
Chicago			
IL			
60693-0078			
Type or Classification (B)			
Rental Car Company			
Name and Address (A)			
Bally's Las Vegas			
3645 South Las Vegas Blvd.			
Las Vegas			
NV			
89109			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Bloomberg Inc.			
P.O. Box 419841			
Boston			
MA			
02241-9841			
Type or Classification (B)			
Internet Services & Consulting			
Name and Address (A)			
BNA			
P.O. Box 17009			
Baltimore			
MD			
21297-1009			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Boxer Property Management Corp			
P.O. Box 204716			
Dallas			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,597

TX 75320-4716			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC	Organizing Legal Assistance	01/10/2018	\$5,866
805 Fifteenth Street, NW	Organizing Legal Assistance	05/16/2018	\$9,550
Washington	Total Itemized Transactions with this Payee/Payer		\$15,416
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,629
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$27,045
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bulletin Intelligence	Online Subscription Services - Rep & Organizing	12/20/2018	\$5,295
11190 Sunrise Valley Drive	Total Itemized Transactions with this Payee/Payer		\$5,295
Reston	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
20191			
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C & F Management Enterprises LLC	Rent - Eastern Region Office	01/26/2018	\$7,372
75 Remittance Drive	Rent - Eastern Region Office	02/27/2018	\$7,372
Chicago	Rent - Eastern Region Office	03/26/2018	\$7,249
IL	Rent - Eastern Region Office	04/23/2018	\$7,333
60675-6966	Rent - Eastern Region Office	05/24/2018	\$7,333
Type or Classification (B)	Rent - Eastern Region Office	06/25/2018	\$7,333
Landlord/Property Manager	Rent - Eastern Region Office	07/24/2018	\$7,333
	Rent - Eastern Region Office	08/24/2018	\$7,019
	Rent - Eastern Region Office	09/25/2018	\$7,333
	Rent - Eastern Region Office	10/26/2018	\$7,333
	Rent - Eastern Region Office	11/28/2018	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$80,343
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,511
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton	Event/Meeting Charges - Organizing Meeting	11/19/2018	\$25,667
1001 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$25,667
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,667
20036			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions			
PO Box 759499	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
21275-9499			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCH Incorporated	Online Subscription Services - Rep & Organizing	02/02/2018	\$18,004
4829 Innovation Way	Total Itemized Transactions with this Payee/Payer		\$18,004
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$129
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,133
60682-0048			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink			
P O Box 91155	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$10,950
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,950
98111-9255			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rent - Central Region Office	01/26/2018	\$5,151
Landlord/Property Manager	Rent - Central Region Office	02/27/2018	\$5,151
	Rent - Central Region Office	03/23/2018	\$5,151
	Rent - Central Region Office	04/23/2018	\$5,381
	Rent - Central Region Office	05/24/2018	\$5,281
	Rent - Central Region Office	06/25/2018	\$5,281
	Rent - Central Region Office	07/24/2018	\$5,281
	Rent - Central Region Office	08/24/2018	\$5,281
	Rent - Central Region Office	09/25/2018	\$5,281
	Rent - Central Region Office	10/26/2018	\$5,281
	Rent - Central Region Office	11/28/2018	\$5,281
	Rent - Central Region Office	12/20/2018	\$5,281
	Total Itemized Transactions with this Payee/Payer		\$63,082
	Total Non-Itemized Transactions with this Payee/Payer		\$323
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Avaya Financial Services 21146 Network Place Chicago IL 60673-1211	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,597
Equipment Leasing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$18,597
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast PO BOX 60533 City of Industry CA 91716-0533	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,247
Cable Company	Total of All Transactions with this Payee/Payer for This Schedule		\$18,247
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD OAKLAND 350 HEGENBERGER RD OAKLAND CA 94621	Lodging - AFSCME Strong	01/17/2018	\$5,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,200
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$1,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800	Storage Fee - NV Organizing	09/07/2018	\$7,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,800
Moving Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210	Organizing Assistance	10/17/2018	\$2,500,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,500,000
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA	Air Travel Charges - Rep & Organizing	02/14/2018	\$30,383
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$186,007
	Total Non-Itemized Transactions with this Payee/Payer		\$4,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,852

GA 30354	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Air Travel Charges - Rep & Organizing	03/14/2018	\$15,084
	Air Travel Charges - Rep & Organizing	04/13/2018	\$17,396
Airline	Air Travel Charges - Rep & Organizing	05/11/2018	\$15,028
	Air Travel Charges - Rep & Organizing	06/13/2018	\$14,023
	Air Travel Charges - Rep & Organizing	07/13/2018	\$15,111
	Air Travel Charges - Rep & Organizing	08/13/2018	\$11,997
	Air Travel Charges - Rep & Organizing	09/12/2018	\$17,640
	Air Travel Charges - Rep & Organizing	10/15/2018	\$18,545
	Air Travel Charges - Rep & Organizing	11/09/2018	\$23,329
	Air Travel Charges - Rep & Organizing	12/12/2018	\$7,471
	Total Itemized Transactions with this Payee/Payer		\$186,007
	Total Non-Itemized Transactions with this Payee/Payer		\$4,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,852
Name and Address (A)			
Doyle Printing & Offset Co			
5206 46th Avenue			
Hyattsville			
MD			
20781			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
ERI Economic Research Institute			
P.O. Box 3524			
Seattle			
WA			
98124-3524			
Type or Classification (B)			
Research services provider			
Name and Address (A)			
Factiva, Inc.			
P.O. Box 30994			
New York			
NY			
10087-0994			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
FACEBOOK ADVERTISING USA			
1601 WILLOW RD, BLDG 10			
MENLO PARK			
CA			
94025-1453			
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
Federal Funds Information For States			
444 North Capitol Street NW			
Washington			
DC			
20001			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Granite Telecommunications			
P.O. Box 983119			
Boston			
MA			
02298-3119			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Great Oaks 200, LLC			
300 Great Oaks Boulevard, S			
Albany			
NY			
12203			
	Rent - Albany Area Office	07/24/2018	\$5,279
	Total Itemized Transactions with this Payee/Payer		\$5,279
	Total Non-Itemized Transactions with this Payee/Payer		\$51,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,036

Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Hawaii Government Employees Association			
P.O. Box 2930 Honolulu HI 96802	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Health Forum			
P.O. Box 92416 Chicago IL 60675-2416	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Software Developer			
Name and Address (A)			
HILTON CONCORD			
1970 DIAMOND BLVD CONCORD CA 94520-5718	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Holland & Knight, LLP			
P.O. Box 864084 Orlando FL 32886-4084	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
HOLIDAY INN EXPRESS AND S			
4055 NORTH CARSON ST CARSON CITY NV 89706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Hustle			
251 Kearny St., Ste 300 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Software Developer			
Name and Address (A)			
Image Pointe			
P.O. Box 657 Waterloo IA 50704-0657	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Impact Office Products			
P O Box 79222 Baltimore MD 21279-0222	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			

(B)			
Office Supplies Vendor			
Name and Address (A)			
IQM Corporation	Purpose (C)	Date (D)	Amount (E)
315 West 36th Street	Digital Ads - TX Organizing	05/14/2018	\$11,000
New York	Digital Ads - NY Organizing	06/04/2018	\$9,617
NY	Total Itemized Transactions with this Payee/Payer		\$20,617
10018	Total Non-Itemized Transactions with this Payee/Payer		\$3,317
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,934
Media Production Services			
Name and Address (A)			
Jet Blue Airways	Purpose (C)	Date (D)	Amount (E)
118-29 Queens Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Forest Hills	Total Non-Itemized Transactions with this Payee/Payer		\$5,733
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,733
11375			
Type or Classification (B)			
Airline			
Name and Address (A)			
John Uhart Commercial Real Estate Services	Purpose (C)	Date (D)	Amount (E)
301 West Washington Street	Total Itemized Transactions with this Payee/Payer		\$0
Carson City	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
89703			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Ken Allen	Purpose (C)	Date (D)	Amount (E)
7935 SW Santolina Place	Consulting Services - Rep & Organizing	02/01/2018	\$11,278
Beaverton	Consulting Services - Rep & Organizing	03/14/2018	\$11,278
OR	Consulting Services - Rep & Organizing	05/31/2018	\$11,278
97008	Consulting Services - Rep & Organizing	07/02/2018	\$11,278
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,112
	Total Non-Itemized Transactions with this Payee/Payer		\$7,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,825
Consultant			
Name and Address (A)			
KOSE, AFT/AFSCME Local 300	Purpose (C)	Date (D)	Amount (E)
1300 Southwest Topeka Blvd	PCT Rebate	08/22/2018	\$5,038
Topeka	PCT Rebate	11/06/2018	\$9,708
KS	Total Itemized Transactions with this Payee/Payer		\$14,746
66612	Total Non-Itemized Transactions with this Payee/Payer		\$23,916
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,662
AFSCME Affiliate			
Name and Address (A)			
LaFleur Printing	Purpose (C)	Date (D)	Amount (E)
11910 Sunbelt	Mailing Services - LA Organizing	01/12/2018	\$7,801
Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$7,801
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70809	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
Type or Classification (B)			
Printing Company			
Name and Address (A)			
LAS VEGAS HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
4625 DEAN MARTIN DR	Lodging - NV Organizing	10/18/2018	\$7,143
LAS VEGAS	Lodging - NV Organizing	12/18/2018	\$5,088
NV	Total Itemized Transactions with this Payee/Payer		\$12,231
89103	Total Non-Itemized Transactions with this Payee/Payer		\$4,123
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,354
Hotel / Lodging			
Name and Address (A)			
LexisNexis	Purpose (C)	Date (D)	Amount (E)
28544 Network Place	Online Subscription Services - Rep & Organizing	01/25/2018	\$16,582
Chicago	Online Subscription Services - Rep & Organizing	02/27/2018	\$16,582
IL	Online Subscription Services - Rep & Organizing	03/29/2018	\$16,582
60673-1285	Online Subscription Services - Rep & Organizing	04/19/2018	\$16,584
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$199,066
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,066

Research services provider	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Services - Rep & Organizing	05/11/2018	\$16,584
	Online Subscription Services - Rep & Organizing	08/08/2018	\$16,582
	Online Subscription Services - Rep & Organizing	08/16/2018	\$16,582
	Online Subscription Services - Rep & Organizing	09/05/2018	\$16,582
	Online Subscription Services - Rep & Organizing	10/19/2018	\$16,582
	Online Subscription Services - Rep & Organizing	10/30/2018	\$16,582
	Online Subscription Services - Rep & Organizing	11/09/2018	\$16,621
	Online Subscription Services - Rep & Organizing	12/20/2018	\$16,621
	Total Itemized Transactions with this Payee/Payer		\$199,066
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,066
Name and Address (A)			
LEVY AT BOSTON	Purpose (C)	Date (D)	Amount (E)
415 SUMMER ST BOSTON MA 02210-0000	Organizing Meeting	08/15/2018	\$14,900
	Total Itemized Transactions with this Payee/Payer		\$14,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,900
Restaurant			
Name and Address (A)			
MailFinance	Purpose (C)	Date (D)	Amount (E)
25881 Network Place Chicago IL 60673-1258	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,869
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,869
Equipment Leasing Company			
Name and Address (A)			
Microsearch Corporation	Purpose (C)	Date (D)	Amount (E)
101 Western Ave Gloucester MA 01930-0000	Web Hosting - Contract & Constitution Archive	02/28/2018	\$26,000
	Web Hosting - Contract & Constitution Archive	05/10/2018	\$26,000
	Web Hosting - Contract & Constitution Archive	07/26/2018	\$26,000
	Web Hosting - Contract & Constitution Archive	12/11/2018	\$26,000
	Web Hosting - Contract & Constitution Archive	12/11/2018	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Research services provider			
Name and Address (A)			
Moody's Analytics, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 116714 Atlanta GA 30368-0597	Online Subscription Services - Rep & Organizing	01/25/2018	\$59,750
	Online Subscription Services - Rep & Organizing	06/06/2018	\$36,151
	Total Itemized Transactions with this Payee/Payer		\$95,901
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,901
News & Info Organization			
Name and Address (A)			
National Car Rental	Purpose (C)	Date (D)	Amount (E)
P.O. Box 840173 Kansas City MO 64184-0173	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,489
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,489
Rental Car Company			
Name and Address (A)			
New York Times	Purpose (C)	Date (D)	Amount (E)
P.O. Box 8042 Davenport IA 52808-8042	Online Subscription Services - Rep & Organizing	01/25/2018	\$6,028
	Total Itemized Transactions with this Payee/Payer		\$6,028
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028
News & Info Organization			
Name and Address (A)			
NUHHCE-AFSCME District 1199C	Purpose (C)	Date (D)	Amount (E)
1319 Locust Street Philadelphia PA 19107	PCT Rebate	08/24/2018	\$5,130
	CCPU - Organizing	12/20/2018	\$88,929
	Total Itemized Transactions with this Payee/Payer		\$94,059
	Total Non-Itemized Transactions with this Payee/Payer		\$2,032
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,091

AFSCME Affiliate			
Name and Address (A)			
Omega World Travel	Purpose (C)	Date (D)	Amount (E)
3102 Omega Office Park	Total Itemized Transactions with this Payee/Payer		\$0
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$18,439
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,439
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)			
One Penn Associates, LP	Purpose (C)	Date (D)	Amount (E)
P.O. Box 601441	Total Itemized Transactions with this Payee/Payer		
Charlotte	Total Non-Itemized Transactions with this Payee/Payer		\$33,087
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$33,087
28260-1441			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Phoenix Partners, LLC	Purpose (C)	Date (D)	Amount (E)
1800 Phoenix Blvd	Rent - Southern Region Office	01/26/2018	\$6,780
College Park	Rent - Southern Region Office	02/27/2018	\$6,780
GA	Rent - Southern Region Office	03/23/2018	\$6,780
30349	Rent - Southern Region Office	04/24/2018	\$7,025
	Rent - Southern Region Office	05/24/2018	\$7,188
	Rent - Southern Region Office	06/25/2018	\$7,188
	Rent - Southern Region Office	07/24/2018	\$7,188
	Rent - Southern Region Office	08/24/2018	\$7,188
	Rent - Southern Region Office	09/25/2018	\$7,188
	Rent - Southern Region Office	10/26/2018	\$7,188
	Rent - Southern Region Office	11/28/2018	\$7,188
	Rent - Southern Region Office	12/20/2018	\$7,188
	Total Itemized Transactions with this Payee/Payer		\$84,869
	Total Non-Itemized Transactions with this Payee/Payer		\$819
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,688
Name and Address (A)			
Public Employees Union, Local #1	Purpose (C)	Date (D)	Amount (E)
1515 West 190th Street	PCT Rebate	01/08/2018	\$45,495
Gardena	PCT Rebate	02/21/2018	\$48,348
CA	PCT Rebate	03/22/2018	\$89,834
90248	PCT Rebate	04/24/2018	\$46,915
	PCT Rebate	05/17/2018	\$46,829
	PCT Rebate	06/18/2018	\$46,666
	PCT Rebate	08/15/2018	\$44,704
	PCT Rebate	09/19/2018	\$39,760
	PCT Rebate	11/06/2018	\$84,193
	PCT Rebate	12/14/2018	\$40,979
	Total Itemized Transactions with this Payee/Payer		\$533,723
	Total Non-Itemized Transactions with this Payee/Payer		\$11,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$545,068
Name and Address (A)			
Rainier Building Corporation	Purpose (C)	Date (D)	Amount (E)
P.O. Box 750	Total Itemized Transactions with this Payee/Payer		\$0
Everett	Total Non-Itemized Transactions with this Payee/Payer		\$34,887
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,887
98206-0750			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Red Lion Hotel	Purpose (C)	Date (D)	Amount (E)
2300 Evergreen Park Drive,	Lodging - OR Organizing	05/17/2018	\$8,191
Olympia	Total Itemized Transactions with this Payee/Payer		\$8,191
WA	Total Non-Itemized Transactions with this Payee/Payer		\$371
98502	Total of All Transactions with this Payee/Payer for This Schedule		\$8,562
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Rodriguez Banchs, CSP Attorneys At Law	Purpose (C)	Date (D)	Amount (E)
PO Box 368006	Total Itemized Transactions with this Payee/Payer		\$0
San Juan	Total Non-Itemized Transactions with this Payee/Payer		\$9,703
PR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,703
00936-8006			
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone 510 South Marengo Ave Pasadena CA 91101-3115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
Type or Classification (B)			
Legal Counsel			
ROSA MEXICANO BOSTON 155 SEAPORT BLVD BOSTON MA 02210-2698	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,506
Type or Classification (B)			
Restaurant			
Saul Ewing Arnstein & Lehr, LLP 1500 Market St 38th Floor Philadelphia PA 19102-2186	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$100,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,558
Type or Classification (B)			
Legal Counsel			
Schuchat, Cook & Werner 1221 Locust Street, Ste 250 Saint Louis MO 63103-2364	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,927
Type or Classification (B)			
Legal Counsel			
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,393
Type or Classification (B)			
Hotel / Lodging			
Soirees 5165 West Oquendo Road Las Vegas NV 89118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,190
Type or Classification (B)			
Catering and Food Vendor			
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$163,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,981
Type or Classification (B)			
Airline			
Spring Hill Suites 7980 HOWELL BLVD BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,686

LA 70807-5582			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPUPR CONCILIO 95	Organizing Assistance	04/09/2018	\$5,600
Edificio Sound & Music, Ter	Organizing Assistance	06/18/2018	\$5,600
Rio Piedras	Organizing Assistance	07/03/2018	\$20,000
PR	Organizing Assistance	09/28/2018	\$20,000
00926-0000	Organizing Assistance	11/30/2018	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,200
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,200
Thomson Reuters			
P.O. Box 64833	Purpose (C)	Date (D)	Amount (E)
St. Paul			
MN	Total Itemized Transactions with this Payee/Payer		\$0
55164-0833	Total Non-Itemized Transactions with this Payee/Payer		\$12,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,459
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Air Travel Charges - Rep & Organizing	02/14/2018	\$12,859
P.O. Box 733229	Air Travel Charges - Rep & Organizing	03/14/2018	\$7,756
Dallas	Air Travel Charges - Rep & Organizing	04/13/2018	\$9,851
TX	Air Travel Charges - Rep & Organizing	05/11/2018	\$10,092
75373-3229	Air Travel Charges - Rep & Organizing	06/13/2018	\$9,443
Type or Classification (B)	Air Travel Charges - Rep & Organizing	07/13/2018	\$7,260
Airline	Air Travel Charges - Rep & Organizing	08/13/2018	\$9,316
	Air Travel Charges - Rep & Organizing	09/12/2018	\$13,586
	Air Travel Charges - Rep & Organizing	10/15/2018	\$12,634
	Air Travel Charges - Rep & Organizing	11/09/2018	\$13,686
	Air Travel Charges - Rep & Organizing	12/12/2018	\$9,856
	Total Itemized Transactions with this Payee/Payer		\$116,339
	Total Non-Itemized Transactions with this Payee/Payer		\$3,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,481
Name and Address (A)			
United Parcel Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 7247-0244			
Philadelphia	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$34,219
19170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$34,219
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster			
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$26,259
20066-7204	Total of All Transactions with this Payee/Payer for This Schedule		\$26,259
Type or Classification (B)			
Postmaster			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon			
P.O. Box 4830	Total Itemized Transactions with this Payee/Payer		\$0
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$35,032
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$35,032
08650-4830			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Boston Waterfront			
425 SUMMER ST	Event/Meeting Charges - Organizing Meeting	04/17/2018	\$22,674
BOSTON	Total Itemized Transactions with this Payee/Payer		\$22,674
MA	Total Non-Itemized Transactions with this Payee/Payer		\$22,963
02210-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$45,637
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
2018 Fund				
1600 University Avenue W. # St. Paul MN 55104		PAC Contribution	05/18/2018	\$200,000
		PAC Contribution	09/24/2018	\$200,000
		Total Itemized Transactions with this Payee/Payer		\$400,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
21st Century Fund				
606 Townsend Street Lansing MI 48933		PAC Contribution	09/24/2018	\$650,000
		Total Itemized Transactions with this Payee/Payer		\$650,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$650,000
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
3831-3855 North Freeway Blvd., LLC		Rent - Political	01/26/2018	\$7,032
		Rent - Political	02/27/2018	\$7,032
1860 El Camino Real #500 Burlingame CA 94010-3111		Rent - Political	03/23/2018	\$7,032
		Rent - Political	04/23/2018	\$7,032
		Rent - Political	05/24/2018	\$7,032
		Rent - Political	06/25/2018	\$7,032
Type or Classification (B)		Rent - Political	07/24/2018	\$7,032
Landlord/Property Manager		Rent - Political	08/24/2018	\$7,259
		Rent - Political	09/25/2018	\$7,259
		Rent - Political	10/26/2018	\$7,259
		Rent - Political	11/28/2018	\$7,259
		Rent - Political	12/20/2018	\$7,259
		Total Itemized Transactions with this Payee/Payer		\$85,519
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$85,519
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A New Day for New Mexico				
7224 Copper Grass Ct. NE Albuquerque NM 87113		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A Stronger Michigan				
1225 Eye Street, NW Washington DC 20005		Political Program Support	08/22/2018	\$500,000
		Political Program Support	09/21/2018	\$250,000
		Political Program Support	10/15/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$850,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$850,000
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A Stronger Ohio				
1225 Eye Street, NW Washington DC 20005		Political Program Support	11/02/2018	\$170,000
		Total Itemized Transactions with this Payee/Payer		\$170,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A Stronger Wisconsin				
1225 Eye Street, NW, #1100 Washington DC 20005		Political Program Support	08/13/2018	\$500,000
		Political Program Support	09/10/2018	\$500,000
		Political Program Support	10/03/2018	\$500,000
		Political Program Support	10/12/2018	\$500,000
		Political Program Support	10/19/2018	\$400,000
		Total Itemized Transactions with this Payee/Payer		\$2,400,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$2,400,000
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Advanced Legislative Leadership Services, LLC				

P.O Box 27649 Albuquerque NM 87125	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - Political	06/04/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Consulting			
Name and Address (A)			
AFJ Action Campaign	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle, NW Washington DC 20036	Consulting Services - Political	11/28/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Issue Advocacy Organization			
Name and Address (A)			
AFL-CIO Secretary Treasurer	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW Washington DC 20006	Political Program Support	04/20/2018	\$14,000
	Legislative & Political Program Support	05/03/2018	\$75,000
	Legislative & Political Program Support	06/29/2018	\$50,000
	Political Program Support	06/29/2018	\$205,000
	Total Itemized Transactions with this Payee/Payer		\$344,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$344,000
Labor Organization			
Name and Address (A)			
AFSCME DC Council 20	Purpose (C)	Date (D)	Amount (E)
100 M Street, S.E. Ste 250 Washington DC 20003	State & Local Political Program Support	05/18/2018	\$15,600
	State & Local Political Program Support	11/02/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,600
AFSCME Affiliate			
Name and Address (A)			
AFSCME Illinois Council 31	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2328 Springfield IL 62705	Event Charges - National Day of Action	04/27/2018	\$24,124
	State & Local Political Program Support	05/29/2018	\$1,500,000
	State and Local Political Program Support	08/23/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$1,774,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,774,124
AFSCME Affiliate			
Name and Address (A)			
AFSCME Iowa Council 61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue Des Moines IA 50313	State & Local Political Program Support	01/11/2018	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$31,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$191,200
AFSCME Affiliate			
Name and Address (A)			
AFSCME Maryland Council 3	Purpose (C)	Date (D)	Amount (E)
190 W. Ostend Street Baltimore MD 21230	Member Contact Program Support	10/29/2018	\$111,861
	Total Itemized Transactions with this Payee/Payer		\$111,861
	Total Non-Itemized Transactions with this Payee/Payer		\$3,454
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,315
AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Council 25	Purpose (C)	Date (D)	Amount (E)
600 West Lafayette Detroit MI 48226	State & Local Political Program Support	10/19/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 5	Purpose (C)	Date (D)	Amount (E)
300 Hardman Avenue South			
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$910
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,910

South St Paul MN 55075-2469	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State & Local Political Program Support	04/12/2018	\$60,000
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$60,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$910
AFSCME Minnesota Council 65	Total of All Transactions with this Payee/Payer for This Schedule		\$60,910
118 Central Avenue Nashwauk MN 55769	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State & Local Political Program Support	04/12/2018	\$15,000
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$15,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME New York Council 37	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
125 Barclay Street New York NY 10007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Charges - National Day of Action	04/12/2018	\$61,122
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$61,122
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$210
AFSCME Ohio Council 8	Total of All Transactions with this Payee/Payer for This Schedule		\$61,332
6800 N High Street Worthington OH 43085-2512	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Charges - National Day of Action	03/26/2018	\$5,671
AFSCME Affiliate	State & Local Political Program Support	10/12/2018	\$14,000
Name and Address (A)	State & Local Political Program Support	10/29/2018	\$5,000
AFSCME Oregon Council 75	Total Itemized Transactions with this Payee/Payer		\$24,671
1400 Tandem Avenue, NE Salem OR 97301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,671
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME PA Council 47	State & Local Political Program Support	08/01/2018	\$100,000
1606 Walnut Street Philadelphia PA 19103-5482	State & Local Political Program Support	09/19/2018	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$200,000
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
AFSCME Pennsylvania Cn 13			
4031 Executive Park Drive Harrisburg PA 17111-1599	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Charges - National Day of Action	03/15/2018	\$13,777
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$13,777
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Pennsylvania Council 33	Total of All Transactions with this Payee/Payer for This Schedule		\$13,777
3001 Walnut Street Philadelphia PA 19104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State & Local Political Program Support	05/04/2018	\$45,000
AFSCME Affiliate	State & Local Political Program Support	10/04/2018	\$65,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$110,000
AFSCME TX Organizing Cmte	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
1314 10th Street Huntsville	Total of All Transactions with this Payee/Payer for This Schedule		\$113,600
	Purpose (C)	Date (D)	Amount (E)
	State & Local Political Program Support	04/27/2018	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000

TX 77342			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Washington Council 28	Purpose (C)	Date (D)	Amount (E)
1212 Jefferson Street, SE, Olympia WA 98501	State and Local Political Program Support	08/27/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 32	Purpose (C)	Date (D)	Amount (E)
33 Nob Hill Road Madison WI 53708	Member Contact Program Support	10/02/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFSCME Affiliate			
Name and Address (A)			
AKRON HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
210 SPRINGSIDE DR FAIRLAWN OH 44333	Lodging - GOTV	11/19/2018	\$6,727
	Total Itemized Transactions with this Payee/Payer		\$6,727
	Total Non-Itemized Transactions with this Payee/Payer		\$1,939
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,666
Hotel / Lodging			
Name and Address (A)			
Alaskans for Public Safety Now	Purpose (C)	Date (D)	Amount (E)
2804 West Northern Lights B Anchorage AK 99517-3300	Political Program Support	10/16/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Campaign Committee			
Name and Address (A)			
Alliance for Youth Organizing	Purpose (C)	Date (D)	Amount (E)
333 SE 2nd Ave Portland OR 97214	Political Program Support	08/01/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization			
Name and Address (A)			
Alliance For Retired Americans	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW. Washington DC 20006	Political Program Support	09/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Issue Advocacy Organization			
Name and Address (A)			
America Votes	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Avenue, NW Washington DC 20036	Political Program Support	04/17/2018	\$333,333
	Total Itemized Transactions with this Payee/Payer		\$333,333
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$335,333
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges - Political	02/14/2018	\$6,943
	Air Travel Charges - Political	03/14/2018	\$5,721
	Total Itemized Transactions with this Payee/Payer		\$30,685
	Total Non-Itemized Transactions with this Payee/Payer		\$24,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,267
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline	Air Travel Charges - Political	10/15/2018	\$9,673
	Air Travel Charges - Political	11/09/2018	\$8,348
	Total Itemized Transactions with this Payee/Payer		\$30,685
	Total Non-Itemized Transactions with this Payee/Payer		\$24,582
Total of All Transactions with this Payee/Payer for This Schedule			\$55,267
Name and Address (A)			
American Bridge 21st Century 455 Massachusetts Avenue, N Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	04/20/2018	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$125,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Americans for Financial Reform 1615 L Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Americans For Democratic Action 1629 K Street, NW Ste 300 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Andrea Romero for NM House District 46 1101 Hickox Street Santa Fe NM 87505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Annie Rabbit for Senate 7 W. Broome St. Port Jervis NY 12771	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Database Services - Political	08/09/2018	\$13,892
	Total Itemized Transactions with this Payee/Payer		\$13,892
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$13,892
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
Assembly Democratic Campaign Committee P.O. Box 814	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/22/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$12,000

Madison WI 53701			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Atkinson Leadership PAC	Purpose (C)	Date (D)	Amount (E)
4165 Fuselier Drive	PAC Contribution	09/25/2018	\$25,000
North Las Vegas	Total Itemized Transactions with this Payee/Payer		\$25,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89032	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AtWork Franchise, Inc.	Temp Services for CA phonebank	02/23/2018	\$5,978
P.O. Box 202992	Temp Services for CA phonebank	08/20/2018	\$6,066
Dallas	Temp Services for CA phonebank	08/30/2018	\$5,345
TX	Temp Services for CA phonebank	09/18/2018	\$7,050
75320	Temp Services for CA phonebank	10/19/2018	\$14,782
Type or Classification (B)	Temp Services for CA phonebank	10/30/2018	\$14,827
Temporary Staffing Company	Temp Services for CA phonebank	11/20/2018	\$18,813
	Temp Services for CA phonebank	12/10/2018	\$9,318
	Total Itemized Transactions with this Payee/Payer		\$82,179
	Total Non-Itemized Transactions with this Payee/Payer		\$36,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Telephone Services - Political	02/15/2018	\$7,698
PO Box 22111	Telephone Services - Political	02/23/2018	\$7,886
Tulsa	Telephone Services - Political	04/06/2018	\$8,428
OK	Telephone Services - Political	05/02/2018	\$8,232
74121-2111	Telephone Services - Political	05/22/2018	\$8,174
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,418
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$27,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,101
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn for Nevada	Campaign Support	05/29/2018	\$5,000
1207 W. King St.	Campaign Support	09/21/2018	\$5,000
Carson City	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89703	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center	Political Program Support	02/06/2018	\$180,000
1660 L Street, NW	Total Itemized Transactions with this Payee/Payer		\$180,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
20036			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Battleground Research Inc	Consulting Service - Political	06/06/2018	\$10,688
35 East Gay Street #403	Total Itemized Transactions with this Payee/Payer		\$10,688
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,688
43215			
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benjamin for New York	Campaign Support	10/18/2018	\$5,000
P.O. Box 1089	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10030			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Inc.			

P.O. Box 419841 Boston MA 02241-9841	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Services - Political	02/06/2018	\$24,761
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,761
Internet Services & Consulting	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive	Digital Ads - NV Campaign	06/08/2018	\$50,000
1730 Rhode Island Avenue, N Washington DC 20036	Digital Ads - NV Campaign	08/24/2018	\$415,020
	Digital Ads - NV Campaign	10/17/2018	\$60,000
	Digital Ads - NV Campaign	10/24/2018	\$28,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$553,020
Marketing & Advertising Servcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$553,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boyle for Senate	Campaign Support	10/18/2018	\$11,000
532 Renee Drive Bayport NY 11705	Total Itemized Transactions with this Payee/Payer		\$11,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brian Egolf Speaker Fund	PAC Contribution	09/12/2018	\$5,000
P.O. Box 27066 Albuquerque NM 87125	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broadband Dynamics LLC	Phone Services - Political	10/26/2018	\$5,454
8757 E. Via Dde Commercio Scottsdale AZ 85258	Phone Services - Political	12/12/2018	\$8,117
	Phone Services - Political	12/20/2018	\$6,607
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,178
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$19,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building the Bay PC	PAC Contribution	07/20/2018	\$10,000
P.O. Box 30295 Ft. Lauderdale FL 33303	PAC Contribution	10/12/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Democratic Party	Political Program Support	10/05/2018	\$25,000
1005 12th Street, Suite H Sacramento CA 95811-7012	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign Committee to Elect Jason Frierson	Campaign Support	05/29/2018	\$5,000
7925 W. Russell Rd. Las Vegas NV 89140	Campaign Support	09/21/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign Committee to Elect Michelle Gorelow	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000

8545 W. Warm Springs Rd Las Vegas NV 89113	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)			
Campaign for Accountability	Purpose (C)	Date (D)	Amount (E)
611 Pennsylvania SE #337 Washington DC 20003	Political Program Support	09/18/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Tax-Exempt Organization			
Name and Address (A)			
Campaign for Brittney Miller	Purpose (C)	Date (D)	Amount (E)
9030 W. Sahara Las Vegas NV 89117	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Campaign to Elect Connie Munk	Purpose (C)	Date (D)	Amount (E)
10040 W. Cheyenne Ave. Las Vegas NV 89129	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Campaign to Elect Shea Backus	Purpose (C)	Date (D)	Amount (E)
4683 Heartstone Circle Las Vegas NV 89129	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Campaign to Re-elect Maggie Carlton	Purpose (C)	Date (D)	Amount (E)
5540 Cartwright Ave Las Vegas NV 89110	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Capell & Associates	Purpose (C)	Date (D)	Amount (E)
1127 11th Street Sacramento CA 95814			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Lobbying Services			
Name and Address (A)			
Capitol Host	Purpose (C)	Date (D)	Amount (E)
339-B Rayburn House Buildi Washington DC 20515	Event/Meeting Charges - Political Program	01/17/2018	\$8,573
	Total Itemized Transactions with this Payee/Payer		\$8,573
	Total Non-Itemized Transactions with this Payee/Payer		\$4,668
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,241
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol News Company DBA Politico, LLC P.O. Box 419342 Boston	Online Subscription Services - Political	02/08/2018	\$16,912
	Total Itemized Transactions with this Payee/Payer		\$26,905
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,905

MA 02241-9342	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
News & Info Organization			
Name and Address (A)			
Catalist, LLC	Online Subscription Services - Political	07/26/2018	Amount \$9,993
1090 Vermont Avenue, NW	Total Itemized Transactions with this Payee/Payer		\$26,905
Washington	Total Non-Itemized Transactions with this Payee/Payer	01/12/2018	\$146,780
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$26,905
20005	Total Itemized Transactions with this Payee/Payer		\$219,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research and Information Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$219,750
Name and Address (A)			
Catherine Byrne for State Controller	Purpose (C)	Date (D)	Amount (E)
1894 E. William St.	Campaign Support	05/29/2018	\$5,000
Carson City	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Center For American Progress Action Fund	Purpose (C)	Date (D)	Amount (E)
1333 H Street NW	Contributon	05/01/2018	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Cerillion N4 Partners	Purpose (C)	Date (D)	Amount (E)
500 Union Street	Printing Services - MI Campaign	10/29/2018	\$38,855
Seattle	Printing Services - MI Campaign	11/02/2018	\$17,528
WA	Printing Services - WI Campaign	11/02/2018	\$22,527
98101	Printing Services - MI Campaign	11/08/2018	\$15,259
Type or Classification (B)	Printing Services - WI Campaign	11/08/2018	\$20,353
Mail Fulfillment House	Total Itemized Transactions with this Payee/Payer		\$114,522
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Chambers Lopez Strategies, LLC	Total of All Transactions with this Payee/Payer for This Schedule		\$114,522
P.O. Box 5539			
Arlington	Purpose (C)	Date (D)	Amount (E)
VA	Radio Ads - NV Campaign	10/23/2018	\$5,482
22205	Total Itemized Transactions with this Payee/Payer		\$5,482
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Name and Address (A)			
Citizens to Elect Allison Russo	Purpose (C)	Date (D)	Amount (E)
1850 Tewksbury Road	Campaign Support	10/03/2018	\$12,708
Columbus	Total Itemized Transactions with this Payee/Payer		\$12,708
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43221	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Clean Air Clean Energy Washington	Purpose (C)	Date (D)	Amount (E)
603 Stewart Street	Ballott Initiative - WA Campaign	10/04/2018	\$25,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Collective Future	Purpose (C)	Date (D)	Amount (E)
410 1st Street SE	Political Program Support	06/21/2018	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

DC 20003			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Comcast			
PO BOX 60533	Purpose (C)	Date (D)	Amount (E)
City of Industry	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,022
91716-0533	Total of All Transactions with this Payee/Payer for This Schedule		\$25,022
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Committee For Education Funding			
1800 M Street, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Political Program Support	02/12/2018	\$7,500
DC	Total Itemized Transactions with this Payee/Payer		\$7,500
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Issue Advocacy Organization			
Name and Address (A)			
Committee on States			
P.O. Box 1607	Purpose (C)	Date (D)	Amount (E)
Raleigh	Political Program Support	01/18/2018	\$25,000
NC	Total Itemized Transactions with this Payee/Payer		\$25,000
27602	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Issue Advocacy Organization			
Name and Address (A)			
Committee to Elect Aaron Ford			
P.O. Box 96003	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Campaign Support	05/02/2018	\$5,000
NV	Campaign Support	09/21/2018	\$5,000
89193	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Committee to Elect Elizabeth Thomson			
P.O. Box 40578	Purpose (C)	Date (D)	Amount (E)
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
87196	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect James Ohrenschall			
P.O. Box 97741	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Campaign Support	05/29/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$5,000
89193	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Jennie Sherwood			
9811 W. Charleston Blvd,	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$5,000
89117	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Julie Pazina			
10933 Pinion Woods Court	Purpose (C)	Date (D)	Amount (E)
Henderson	Campaign Support	05/29/2018	\$5,000
NV	Campaign Support	09/21/2018	\$5,000
89052	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Kate Marshall	Purpose (C)	Date (D)	Amount (E)
P.O. Box 40944	Campaign Support	05/02/2018	\$5,000
Reno	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89504	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Marilyn Dondero Loop	Purpose (C)	Date (D)	Amount (E)
9811 W. Charleston Blvd.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89117	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Melanie Scheible	Purpose (C)	Date (D)	Amount (E)
4030 S. Jones Blvd.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Mo Denis	Purpose (C)	Date (D)	Amount (E)
3204 Osage Ave.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Nelson Araujo	Purpose (C)	Date (D)	Amount (E)
P.O. Box 295	Campaign Support	05/02/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89125	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Rudy Martinez	Purpose (C)	Date (D)	Amount (E)
2221 Ponderosa Street	Total Itemized Transactions with this Payee/Payer		\$0
Silver City	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
88061			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Sandra Jauregui	Purpose (C)	Date (D)	Amount (E)
7582 Las Vegas Blvd.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89123	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Steven Yeager	Purpose (C)	Date (D)	Amount (E)
10120 W. Flamingo Rd.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89147	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Susan Martinez			
6081 Sunkiss Dr. Las Vegas NV 89110	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Re-elect George Dodge			
P.O. Box 316 Santa Rosa NM 88435	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Re-Elect Ozzie Fumo			
601 Las Vegas Blvd. South Las Vegas NV 89101	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Congressional Black Caucus Institute			
413 New Jersey Avenue, SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/05/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Congressional Hispanic Caucus Institute			
1128 16th Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	08/02/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Congressional Progressive Congress Center			
1900 L Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	06/19/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Convention Services Unlimited			
1701 Cabin Branch Drive Cheverly MD 20785	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Day of Action	04/06/2018	\$21,807
	Total Itemized Transactions with this Payee/Payer		\$21,807
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,807
Type or Classification (B)			
Design and Buildout Services			
Name and Address (A)			
Cordray/Sutton Committee			
P.O. Box 7910 Columbus OH 43207	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	08/01/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708

Type or Classification (B)				
Political Campaign Committee	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corestaff Services P.O. Box 60876 Charlotte NC 28260-0876		Temp Services for WA phonebank	02/09/2018	\$6,889
		Temp Services for WA phonebank	02/15/2018	\$10,800
		Temp Services for WA phonebank	02/22/2018	\$8,401
		Temp Services for WA phonebank	03/09/2018	\$5,962
		Temp Services for WA phonebank	03/14/2018	\$11,490
		Temp Services for WA phonebank	03/27/2018	\$7,343
		Temp Services for WA phonebank	07/03/2018	\$13,996
		Temp Services for WA phonebank	07/17/2018	\$5,025
		Temp services for WA phonebank	09/06/2018	\$9,364
		Temp Services for WA phonebank	09/20/2018	\$6,728
Temporary Staffing Company		Temp Services for WA phonebank	10/03/2018	\$6,827
		Temp Services for WA phonebank	10/12/2018	\$6,691
		Temp Services for WA phonebank	10/25/2018	\$16,370
		Temp Services for WA phonebank	11/15/2018	\$18,949
		Temp Services for WA phonebank	11/20/2018	\$10,869
		Temp Services for WA phonebook	12/06/2018	\$16,730
		Temp Services for WA phonebank	12/12/2018	\$20,949
		Total Itemized Transactions with this Payee/Payer		\$183,383
		Total Non-Itemized Transactions with this Payee/Payer		\$29,306
		Total of All Transactions with this Payee/Payer for This Schedule		\$212,689
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD/MARRIOTT 3870 S CARON ST CARSON CITY NV 89701		Lodging - GOTV	12/19/2018	\$6,737
		Total Itemized Transactions with this Payee/Payer		\$6,737
		Total Non-Itemized Transactions with this Payee/Payer		\$2,371
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,108
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel / Lodging Daly for Assembly District 31 2180 4th St. Sparks NV 89431		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Political Campaign Committee Dan Foley for Ohio 215 Briarcliff Road Dayton OH 45415		Campaign Support	10/03/2018	\$12,708
		Total Itemized Transactions with this Payee/Payer		\$12,708
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Political Campaign Committee Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065		Campaign Support	10/18/2018	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$11,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Political Campaign Committee Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Political Campaign Committee DAGA People's Lawyer Project 1401 H Street NW Washington DC 20005		Political Program Support	10/03/2018	\$300,000
		Political Program Support	10/03/2018	\$250,000
		Political Program Support	10/03/2018	\$200,000
		Total Itemized Transactions with this Payee/Payer		\$750,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000	
	Type or Classification (B)			

(B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deliver Strategies, LLC	Printing Services - OH Campaign	10/03/2018	\$27,334
	Printing Services - OH Campaign	10/17/2018	\$28,904
P.O. Box 100970	Printing Services - OH Campaign	10/19/2018	\$27,488
Arlington	Printing Services - OH Campaign	11/02/2018	\$35,304
VA	Printing Services - WI Campaign	11/08/2018	\$177,698
22210	Printing Services - WI Campaign	11/15/2018	\$16,725
Type or Classification (B)	Printing Services - OH Campaign	11/15/2018	\$50,812
Mail Fulfillment House	Total Itemized Transactions with this Payee/Payer		\$364,265
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,265
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance	Political Program Support	01/09/2018	\$70,000
1401 K Street, NW	Political Program Support	06/18/2018	\$75,000
Washington	Total Itemized Transactions with this Payee/Payer		\$145,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Association of Secretaries of State	Political Program Support	03/26/2018	\$20,000
1414 K Street, Suite 250	Political Program Support	09/26/2018	\$55,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$75,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorneys General Association	Political Program Support	03/14/2018	\$50,000
P.O. Box 34445	Political Program Support	08/09/2018	\$50,000
Washington	Political Program Support	10/15/2018	\$150,000
DC	Total Itemized Transactions with this Payee/Payer		\$250,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Governors Association	Political Program Support	03/29/2018	\$250,000
1225 Eye Street, NW	Political Program Support	09/06/2018	\$500,000
Washington	Political Program Support	11/02/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$775,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$775,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Legislative Campaign Committee	Political Program Support	03/29/2018	\$500,000
1225 Eye Street, NW	Political Program Support	08/28/2018	\$250,000
Washington	Political Program Support	10/18/2018	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$1,000,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Municipal Officials	Political Program Support	03/08/2018	\$25,000
1774 W Greenleaf Ave	Political Program Support	08/01/2018	\$25,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$50,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60626	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Party of Georgia - Non-federal account			

P.O. Box 89202 Atlanta GA 30312			
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/27/2018	\$100,000
	Political Program Support	10/12/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)			
Dettelbach for Ohio 35 E Gay St. Suite 403 Columbus OH 43215			
	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	04/24/2018	\$12,708
	Campaign Support	08/01/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		\$25,416
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,416
Political Campaign Committee			
Name and Address (A)			
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354			
	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Political	10/15/2018	\$5,324
	Total Itemized Transactions with this Payee/Payer		\$5,324
	Total Non-Itemized Transactions with this Payee/Payer		\$31,778
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,102
Airline			
Name and Address (A)			
DFL House Caucus 255 East Plato Blvd. St. Paul MN 55107			
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/21/2018	\$200,000
	Political Program Support	09/07/2018	\$200,000
	Political Program Support	10/22/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$550,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$550,000
Political Organization			
Name and Address (A)			
DFL Senate Caucus 972 Scenic Drive Shoreview MN 55126			
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	02/07/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Political Organization			
Name and Address (A)			
Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781			
	Purpose (C)	Date (D)	Amount (E)
	Placards - Independent Expenditure	10/04/2018	\$5,091
	Total Itemized Transactions with this Payee/Payer		\$5,091
	Total Non-Itemized Transactions with this Payee/Payer		\$7,657
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,748
Printing Company			
Name and Address (A)			
Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814			
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/20/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Political Campaign Committee			
Name and Address (A)			
Elect Willie Madrid for NM State Representative 108 Hendrich Road Chaparral NM 88081			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth Guzman for Delegate			

P.O. Box 1818 Woodbridge VA 22195	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	06/22/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Emerge California 300 Frank Ogawa Plz Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/22/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Engaged Florida 2929 SW 3rd Avenue Miami FL 33129	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	10/25/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Political Action Committee			
Name and Address (A)			
EPI Policy Center 1225 Eye Street NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/08/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Issue Advocacy Organization			
Name and Address (A)			
Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310	Purpose (C)	Date (D)	Amount (E)
	Communications Services - Legislative	01/09/2018	\$62,790
	Communications Services - Legislative	07/16/2018	\$11,936
	Communications Services - Legislative	09/20/2018	\$33,619
	Communications Services - Legislative	10/04/2018	\$39,341
	Communications Services - Legislative	10/16/2018	\$49,342
	Total Itemized Transactions with this Payee/Payer		\$197,028
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$197,028
Survey/Polling Firm			
Name and Address (A)			
Express Services, Inc P.O. Box 844277 Los Angeles CA 90084-4277	Purpose (C)	Date (D)	Amount (E)
	Temp Services for WA phonebank	10/25/2018	\$5,901
	Temp Services for WA phonebank	11/15/2018	\$7,429
	Temp Services for WA phonebank	12/06/2018	\$6,892
	Temp Services for WA phonebank	12/10/2018	\$5,728
	Total Itemized Transactions with this Payee/Payer		\$25,950
	Total Non-Itemized Transactions with this Payee/Payer		\$17,243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,193
Temporary Staffing Company			
Name and Address (A)			
Fair Elections Center 1825 K Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	04/27/2018	\$25,000
	Political Program Support	08/31/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy Organization			
Name and Address (A)			
FACEBOOK ADVERTISING USA 1601 WILLOW RD, BLDG 10 MENLO PARK CA 94025-1453	Purpose (C)	Date (D)	Amount (E)
	Media Advertising - Political	11/19/2018	\$41,529
	Media Advertising - Political	12/18/2018	\$5,155
	Total Itemized Transactions with this Payee/Payer		\$46,684
	Total Non-Itemized Transactions with this Payee/Payer		\$8,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,537
Media Production Services			
Name and Address (A)			
Fight Back Florida 2929 SW 3 Ave	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Miami FL 33129	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	07/20/2018	\$5,000
Type or Classification (B)	PAC Contribution	10/26/2018	\$10,000
Political Action Committee	Total Itemized Transactions with this Payee/Payer		\$15,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Fiscal Policy Institute 1 Lear Jet Lane Latham NY 12110	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	06/12/2018	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/20/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	10/12/2018	\$5,000
Type or Classification (B)	PAC Contribution	11/16/2018	\$5,000
Political Action Committee	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Florida Democratic Legislative Campaign Committee 2618 Centennial Place Tallahassee FL 32308	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	07/20/2018	\$20,000
Type or Classification (B)	Political Program Support	10/25/2018	\$20,000
Political Campaign Committee	Total Itemized Transactions with this Payee/Payer		\$40,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Florida Democratic Party 214 Bronough St. Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	07/20/2018	\$25,000
Type or Classification (B)	Political Program Support	12/20/2018	\$5,000
Political Campaign Committee	Total Itemized Transactions with this Payee/Payer		\$30,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Florida First Forever, Inc. 1700 North Monroe Street Tallahassee FL 32303	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/20/2018	\$10,000
Type or Classification (B)	Campaign Support	10/12/2018	\$5,000
Political Campaign Committee	Total Itemized Transactions with this Payee/Payer		\$15,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Floridians for Common Sense 535 Central Avenue St. Petersburg FL 33701	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/20/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Floridians for Strong Leadership PC 610 S. Boulevard Tampa	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/20/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

FL 33606			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Floridians for Tax Fairness	Political Program Support	09/06/2018	\$200,000
2633 Centennial Blvd	Political Program Support	09/27/2018	\$100,000
Tallahassee	Political Program support	10/17/2018	\$100,000
FL	Political Program Support	10/30/2018	\$50,000
32308	Total Itemized Transactions with this Payee/Payer		\$450,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$450,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FL Organizing Committee 979	Event/Meeting Charges - FL Campaign	03/09/2018	\$15,962
3064 Highland Oaks Terrace	Member Contact Program Support	06/14/2018	\$109,703
Tallahassee	State & Local Political Program Support	06/21/2018	\$90,297
FL	State & Local Political Program Support	10/12/2018	\$108,388
32301	Member Contact Program Support	10/12/2018	\$82,066
Type or Classification (B)	State & Local Political Program Support	10/12/2018	\$19,166
AFSCME Affiliate	State & Local Political Program Support	11/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$435,582
	Total Non-Itemized Transactions with this Payee/Payer		\$605
	Total of All Transactions with this Payee/Payer for This Schedule		\$436,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For Our Future	Political Program Support	03/09/2018	\$5,000,000
1411 K Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000,000
20005			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For Our Future PAC	PAC Contribution	09/07/2018	\$2,500,000
1411 K Street NW	PAC Contribution	09/14/2018	\$1,000,000
Washington	Total Itemized Transactions with this Payee/Payer		\$3,500,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$3,500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forward Florida	PAC Contribution	09/28/2018	\$750,000
1427 Piedmont Drive East	PAC Contribution	10/12/2018	\$750,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$1,500,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32308	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fresno County Democratic Central Committee	Political Program Support	05/22/2018	\$36,500
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$36,500
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends for Lesley Cohen	Campaign Support	05/29/2018	\$5,000
2657 Windmill Parkway	Campaign Support	09/21/2018	\$5,000
Henderson	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89074	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends for Steve Sisolak	Total Itemized Transactions with this Payee/Payer		\$10,000
29 Burning Free Court	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Las Vegas NV 89113	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	06/28/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/21/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Friends for Yvanna Cancela 2807 Geary Place, Unite 250 Las Vegas NV 89109	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/29/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)			
Friends of Andrea Stewart-Cousins 1461 First Ave New York NY 10075	Purpose (C)	Date (D)	Amount (E)
			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)			
Friends of Armond Budish 23240 Chagrin Blvd. Beachwood OH 44122	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/03/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Friends of Beth Liston 2193 Stratingham Drive Dublin OH 43016	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/03/2018	\$12,708
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Name and Address (A)			
Friends of Casey Weinstein 8 N Westhaven Drive Hudson OH 44236	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/03/2018	\$12,708
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Name and Address (A)			
Friends of Dean Murray 47 Flintock Drive Shirley NY 11967	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/18/2018	\$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)			
Friends of Ed Hooper 235 East Virginia Street Tallahassee	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/20/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

FL 32301			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of James Skoufis			
P.O. Box 63 Highland Mills NY 10930	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/20/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Kevin Parker			
P.O. Box 100131 Brooklyn NY 11210	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Liz Krueger			
32 Union Square East New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Mary Lightbody			
7447 Bentley Place Westerville OH 43082	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/03/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Future Democratic Majority			
120 S Monroe St Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Georgia Leaders Campaign			
P.O. Box 89202 Atlanta GA 30312	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/16/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Global Strategy Group, LLC			
215 Park Avenue South New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - Political	07/09/2018	\$60,150
	Total Itemized Transactions with this Payee/Payer		\$60,150
	Total Non-Itemized Transactions with this Payee/Payer		\$1,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,713
Type or Classification (B)			
Research services provider			
Name and Address (A)			
Greater Wisconsin Committee			
P.O. Box 861 Madison WI 53701	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/22/2018	\$100,000
	Political Program Support	05/22/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000

Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Greater Wisconsin Political Fund	Purpose (C)	Date (D)	Amount (E)
P.O. Box 861	Political Program Support	09/21/2018	\$300,000
Madison	Political Program Support	11/02/2018	\$50,000
WI	Total Itemized Transactions with this Payee/Payer		\$350,000
53701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Organization			
Name and Address (A)			
Greg Hauenstein	Purpose (C)	Date (D)	Amount (E)
6016 SW 3rd ST	Total Itemized Transactions with this Payee/Payer		\$0
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$7,876
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,876
50315			
Type or Classification (B)			
Audio-Video Services Company			
Name and Address (A)			
Gustavo Rivera for State Senate	Purpose (C)	Date (D)	Amount (E)
244 Fifth Ave	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
10001			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Hampton Inn & Suites	Purpose (C)	Date (D)	Amount (E)
10 HOSPITALITY WAY	Lodging - GOTV	10/18/2018	\$9,092
CARSON CITY	Lodging - GOTV	11/19/2018	\$12,410
NV	Lodging - GOTV	12/18/2018	\$12,313
89706	Total Itemized Transactions with this Payee/Payer		\$33,815
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$33,815
Name and Address (A)			
Hawaii Government Employees Association	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2930	State & Local Political Program	09/14/2018	\$221,000
Honolulu	Total Itemized Transactions with this Payee/Payer		\$221,000
HI	Total Non-Itemized Transactions with this Payee/Payer		\$0
96802	Total of All Transactions with this Payee/Payer for This Schedule		\$221,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
HAMPTON INN	Purpose (C)	Date (D)	Amount (E)
1331 PRUDENTIAL DR	Lodging - GOTV	07/17/2018	\$9,070
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$9,070
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32207	Total of All Transactions with this Payee/Payer for This Schedule		\$9,070
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Healthy Montana	Purpose (C)	Date (D)	Amount (E)
2625 Winnie Avenue	Political Program Support	09/20/2018	\$25,000
Helena	Total Itemized Transactions with this Payee/Payer		\$25,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
1100 CARNEGIE AVE	Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,119
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,119
44115			

Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
Holiday Inn Capitol Plaza - Sacramento CA				
300 J Street Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Event/Meeting Charges - PEOPLE Convention	07/17/2018	\$44,615
		Total Itemized Transactions with this Payee/Payer		\$44,615
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,615
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
Holiday Inn City Center - Columbus OH				
175 E. Town Street Columbus OH 43215		Purpose (C)	Date (D)	Amount (E)
		Lodging - GOTV	12/18/2018	\$6,034
		Total Itemized Transactions with this Payee/Payer		\$6,034
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,034
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
Homewood Suites - Farmington CT				
2 Farm Glen Blvd. Farmington CT 06032-0000		Purpose (C)	Date (D)	Amount (E)
		Lodging - GOTV	10/18/2018	\$6,192
		Total Itemized Transactions with this Payee/Payer		\$6,192
		Total Non-Itemized Transactions with this Payee/Payer		\$2,645
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,837
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
Hopkins & Sachs, Inc				
P.O. Box 27814 Seattle WA 98165		Purpose (C)	Date (D)	Amount (E)
		Mailing Services - MN Campaign	09/18/2018	\$50,137
		Mailing Services - MN Campaign	09/28/2018	\$36,250
		Mailing Services - MN Campaign	10/05/2018	\$20,114
		Mailing Services - MN Campaign	10/18/2018	\$19,931
		Mailing Services - OR Campaign	10/24/2018	\$25,864
		Mailing Services - OR Campaign	10/30/2018	\$5,946
		Mailing Services - OR Campaign	10/30/2018	\$69,946
		Total Itemized Transactions with this Payee/Payer		\$228,188
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$228,188
Type or Classification (B)				
Media Production Services				
Name and Address (A)				
House Majority PAC				
1331 G Street, NW Washington DC 20005		Purpose (C)	Date (D)	Amount (E)
		PAC Contribution	05/22/2018	\$250,000
		PAC Contribution	09/14/2018	\$250,000
		Total Itemized Transactions with this Payee/Payer		\$500,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
HOME2 SUITES AUSTINTOWN				
5580 INTERSTATE BLVD YOUNGSTOWN OH 44515		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,915
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,915
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
HOMEWOOD SUITES				
25725 CENTRAL PKWY BEACHWOOD OH 44122-7309		Purpose (C)	Date (D)	Amount (E)
		Lodging - GOTV	11/19/2018	\$5,105
		Total Itemized Transactions with this Payee/Payer		\$5,105
		Total Non-Itemized Transactions with this Payee/Payer		\$1,729
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,834
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
HOMEWOOD SUITES				
1096 WEST ST SOUTHINGTON CT 06489-1037		Purpose (C)	Date (D)	Amount (E)
		Lodging - GOTV	10/18/2018	\$6,192
		Lodging - GOTV	11/19/2018	\$9,422
		Total Itemized Transactions with this Payee/Payer		\$15,614
		Total Non-Itemized Transactions with this Payee/Payer		\$2,178
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,792

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES BRANDON			
10240 PALM RIVER ROAD	Purpose (C)	Date (D)	Amount (E)
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,512
33619	Total of All Transactions with this Payee/Payer for This Schedule		\$6,512
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON			
4930 TRANSPORTATION DRIVE	Purpose (C)	Date (D)	Amount (E)
LORAIN	Lodging - GOTV	11/19/2018	\$5,506
OH	Total Itemized Transactions with this Payee/Payer		\$5,506
44054	Total Non-Itemized Transactions with this Payee/Payer		\$3,142
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,648
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES COLUMBUS			
1576 W LANE AVE	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Lodging - GOTV	11/19/2018	\$6,854
OH	Total Itemized Transactions with this Payee/Payer		\$6,854
43221	Total Non-Itemized Transactions with this Payee/Payer		\$4,141
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,995
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES MIAMI DOW			
1750 SW 1ST AVENUE	Purpose (C)	Date (D)	Amount (E)
MIAMI	Lodging - GOTV	11/19/2018	\$8,646
FL	Lodging - GOTV	12/18/2018	\$25,482
33129	Total Itemized Transactions with this Payee/Payer		\$34,128
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,351
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$38,479
Name and Address (A)			
HOMEWOOD SUITES UNIV CITY			
4109 WALNUT ST	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Lodging - GOTV	10/18/2018	\$9,171
PA	Lodging - GOTV	11/19/2018	\$9,028
19104	Total Itemized Transactions with this Payee/Payer		\$18,199
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,794
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$19,993
Name and Address (A)			
HOMEWOOD SUITES WAUWATOSA			
11320 WEST BURLEIGH STREE	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE	Lodging - GOTV	11/19/2018	\$15,970
WI	Total Itemized Transactions with this Payee/Payer		\$15,970
53222	Total Non-Itemized Transactions with this Payee/Payer		\$2,937
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,907
Hotel / Lodging			
Name and Address (A)			
Humboldt County Democratic Central Committee			
1127 11th Street	Purpose (C)	Date (D)	Amount (E)
Sacramento	Political Program Support	05/22/2018	\$36,500
CA	Total Itemized Transactions with this Payee/Payer		\$36,500
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Political Campaign Committee			
Name and Address (A)			
Image Pointe	Purpose (C)	Date (D)	Amount (E)
P.O. Box 657	Total Itemized Transactions with this Payee/Payer		\$0
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$18,095
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,095
50704-0657			

Type or Classification (B)				
Logo Products Supplies Vendor				
Name and Address (A)				
Innovate Florida				
610 S. Boulevard		Purpose (C)	Date (D)	Amount (E)
Tampa		PAC Contribution	07/20/2018	\$65,000
FL		Total Itemized Transactions with this Payee/Payer		\$65,000
33606		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Political Action Committee				
Name and Address (A)				
Innovation Ohio				
35 East Gay Street		Purpose (C)	Date (D)	Amount (E)
Columbus		Political Program Support	02/23/2018	\$25,000
OH		Political Program Support	09/06/2018	\$25,000
43215		Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)				
IQM Corporation				
315 West 36th Street		Purpose (C)	Date (D)	Amount (E)
New York		Digital Ads - IA Campaign	05/14/2018	\$27,875
NY		Digital Ads - General Election	09/19/2018	\$34,820
10018		Digital Ads - General Election	09/19/2018	\$229,369
Type or Classification (B)		Digital Ads - General Election	09/19/2018	\$9,806
Media Production Services		Digital Ads - General Election	09/19/2018	\$26,005
Name and Address (A)		Digital Ads - CA Campaign	10/30/2018	\$16,000
James Tedesco for Bergen County Executive 2018		Total Itemized Transactions with this Payee/Payer		\$343,875
242 Oradell Avenue		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Paramus		Total of All Transactions with this Payee/Payer for This Schedule		\$346,875
NJ				
07652-0000				
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Jobs for Florida				
8489 Cabin Hill Road		Purpose (C)	Date (D)	Amount (E)
Tallahassee		PAC Contribution	07/20/2018	\$5,000
FL		Total Itemized Transactions with this Payee/Payer		\$5,000
32311		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Action Committee				
Name and Address (A)				
Kansas Values Institute				
P.O. Box 97		Purpose (C)	Date (D)	Amount (E)
Lawrence		Political Program Support	11/02/2018	\$25,000
KS		Total Itemized Transactions with this Payee/Payer		\$25,000
66044		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Issue Advocacy Organization				
Name and Address (A)				
Kate Brown Committee				
P.O. Box 8069		Purpose (C)	Date (D)	Amount (E)
Portland		Campaign Support	07/12/2018	\$50,000
OR		Campaign Support	08/23/2018	\$50,000
97207		Campaign Support	10/16/2018	\$100,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$200,000
Political Campaign Committee		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Kathleen Clyde Committee				
545 E Town St		Purpose (C)	Date (D)	Amount (E)
Columbus		Campaign Support	04/24/2018	\$12,708
OH		Campaign Support	08/01/2018	\$12,708
43215		Total Itemized Transactions with this Payee/Payer		\$25,416
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$25,416

Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Keystone Research Center - KRC				
412 N 3rd Street		Purpose (C)	Date (D)	Amount (E)
Harrisburg		Political Program Support	02/23/2018	\$25,000
PA		Total Itemized Transactions with this Payee/Payer		\$25,000
17101		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Tax-Exempt Organization				
Name and Address (A)				
Labor Council For Latin Amer Advancement (LCLAA)				
815 Sixteenth Street, NW		Purpose (C)	Date (D)	Amount (E)
Washington		Political Program Support	02/12/2018	\$10,000
DC		Total Itemized Transactions with this Payee/Payer		\$10,000
20006		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Organization				
Name and Address (A)				
Laura Friedman for Assembly 2018				
1005 12th Street		Purpose (C)	Date (D)	Amount (E)
Sacramento		Campaign Support	01/25/2018	\$8,800
CA		Total Itemized Transactions with this Payee/Payer		\$8,800
95814		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee				
Name and Address (A)				
LAANE				
464 Lucas Avenue		Purpose (C)	Date (D)	Amount (E)
Los Angeles		Political Program Support	09/20/2018	\$30,000
CA		Total Itemized Transactions with this Payee/Payer		\$30,000
90017		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Civic Organization				
Name and Address (A)				
LAS VEGAS HOMEWOOD SUITES				
4625 DEAN MARTIN DR		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS		Lodging - GOTV	10/18/2018	\$14,373
NV		Lodging - GOTV	11/19/2018	\$23,580
89103		Lodging - GOTV	12/18/2018	\$6,633
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$44,586
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,586
Hotel / Lodging				
Name and Address (A)				
Leadership for Broward				
101 NW 108th Way		Purpose (C)	Date (D)	Amount (E)
Plantation		PAC Contribution	07/20/2018	\$5,000
FL		Total Itemized Transactions with this Payee/Payer		\$5,000
33324		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Action Committee				
Name and Address (A)				
Leadership for Miami Dade				
3561 SW 1st Avenue		Purpose (C)	Date (D)	Amount (E)
Miami		PAC Contribution	07/20/2018	\$5,000
FL		Total Itemized Transactions with this Payee/Payer		\$5,000
33145		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Action Committee				
Name and Address (A)				
League of Conservation Voters				
740 15th Street, NW		Purpose (C)	Date (D)	Amount (E)
Washington		Political Program Support	04/20/2018	\$5,000
DC		Total Itemized Transactions with this Payee/Payer		\$5,000
20005		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

(B)			
Issue Advocacy Organization			
Name and Address (A)			
Maine Democratic Senate Campaign Committee			
P.O. Box 2207		Purpose (C)	Amount (E)
Augusta		Date (D)	
ME		Political Program Support	\$5,000
04338-0000		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Maine House Democratic Campaign Committee			
P.O. Box 2021		Purpose (C)	Amount (E)
Augusta		Date (D)	
ME		Political Program Support	\$5,000
04338-0000		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Maurice Thevenoux			
8717 59th Avenue SW		Purpose (C)	Amount (E)
Lakewood		Date (D)	
WA		Total Itemized Transactions with this Payee/Payer	\$0
98499		Total Non-Itemized Transactions with this Payee/Payer	\$45,971
		Total of All Transactions with this Payee/Payer for This Schedule	\$45,971
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Mazzone Management Group			
2303		Purpose (C)	Amount (E)
Albany		Date (D)	
NY		Catering Services - Lobby Day	\$8,799
12220-0306		Total Itemized Transactions with this Payee/Payer	\$8,799
		Total Non-Itemized Transactions with this Payee/Payer	\$836
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,635
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Middle Class PAC			
325 Jackson Street		Purpose (C)	Amount (E)
Philadelphia		Date (D)	
PA		PAC Contribution	\$50,000
19148		Total Itemized Transactions with this Payee/Payer	\$50,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$50,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Million Voters Project Action Fund No on 5 Yes on			
777 S. Figueroa Street		Purpose (C)	Amount (E)
Los Angeles		Date (D)	
CA		Political Program Support	\$62,500
90017		Total Itemized Transactions with this Payee/Payer	\$62,500
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$62,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Minnesota DFL Senate Caucus			
P.O. Box 65337		Purpose (C)	Amount (E)
St. Paul		Date (D)	
MN		Political Program Support	\$50,000
55165		Total Itemized Transactions with this Payee/Payer	\$50,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Minnesota DFL State Central Committee			
255 E. Plato Blvd		Purpose (C)	Amount (E)
St Paul		Date (D)	
MN		Political Program Support	\$200,000
55107-1623		Political Program Support	\$150,000
		Total Itemized Transactions with this Payee/Payer	\$750,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$750,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Political Organization	Political Program Support	09/07/2018	\$200,000	
	Political Program Support	10/09/2018	\$100,000	
	Political Program Support	10/18/2018	\$50,000	
	Political Program Support	10/26/2018	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$750,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$750,000	
Name and Address (A)				
Mission Control, Inc.	Purpose (C)	Date (D)	Amount (E)	
114 A Mansfield Hollow Road Mansfield Center CT 06250-0000	Printing Services - NY Campaign	10/15/2018	\$108,519	
	Total Itemized Transactions with this Payee/Payer			\$108,519
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$108,519
Type or Classification (B)				
Mail Fulfillment House				
Name and Address (A)				
Morales 4 New Mexico	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 1515 Silver City NM 88062	Campaign Support	05/15/2018	\$5,500	
	Campaign Support	09/12/2018	\$5,500	
	Total Itemized Transactions with this Payee/Payer			\$11,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,000	
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Moveon.org Civic Action	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 96141 Washington DC 20090-6141	Political Program Support	06/26/2018	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
MoveOn.org Political Action Super PAC	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 97195 Washington DC 20090	PAC Contribution	10/12/2018	\$250,000	
	Total Itemized Transactions with this Payee/Payer			\$250,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
MOTIVE-US, LLC	Purpose (C)	Date (D)	Amount (E)	
1875 Connecticut Avenue, NW Washington DC 20009	Digital Ads - NV Campaign	09/28/2018	\$195,000	
	Total Itemized Transactions with this Payee/Payer			\$195,000
	Total Non-Itemized Transactions with this Payee/Payer			\$7,100
	Total of All Transactions with this Payee/Payer for This Schedule			\$202,100
Type or Classification (B)				
Media Production Services				
Name and Address (A)				
Napa County Democratic Central Committee	Purpose (C)	Date (D)	Amount (E)	
1127 11th Street Sacramento CA 95814	Political Program Support	05/22/2018	\$36,500	
	Total Itemized Transactions with this Payee/Payer			\$36,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,500
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
National Democratic County Officials	Purpose (C)	Date (D)	Amount (E)	
1116 Park Street, NE Washington DC 20002	Political Program Support	03/08/2018	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Political Organization				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	

National Democratic Redistricting Committee	Purpose (C)	Date (D)	Amount (E)
1440 G Street, NW	Political Program Support	09/19/2018	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
National Democratic Training Committee-IE Account	Purpose (C)	Date (D)	Amount (E)
1050 17th Street, NW	PAC Contribution	02/28/2018	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
NCEC Services, LLC	Purpose (C)	Date (D)	Amount (E)
330 Pennsylvania Ave SE	Election Data & Polling	03/08/2018	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Nesbitt & Parrinello, Inc	Purpose (C)	Date (D)	Amount (E)
44 Montgomery Street 3rd Fl	Consulting Services - Political	10/05/2018	\$22,526
San Francisco	Consulting Services - Political	11/15/2018	\$29,769
CA	Total Itemized Transactions with this Payee/Payer		\$52,295
94104	Total Non-Itemized Transactions with this Payee/Payer		\$4,565
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,860
Consultant			
Name and Address (A)			
Nevada State Democratic Party	Purpose (C)	Date (D)	Amount (E)
2320 Paseo Del Prado Drive	Political Program Support	08/17/2018	\$250,000
Las Vegas	Political Program Support	10/22/2018	\$100,000
NV	Total Itemized Transactions with this Payee/Payer		\$350,000
89102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Campaign Committee			
Name and Address (A)			
New Direction PAC	Purpose (C)	Date (D)	Amount (E)
119 First Avenue S	PAC Contribution	08/28/2018	\$200,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$200,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
New Jersey Democratic State Committee	Purpose (C)	Date (D)	Amount (E)
196 West State Street	Total Itemized Transactions with this Payee/Payer		\$0
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
08608-0000			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
New Mexicans for Michelle	Purpose (C)	Date (D)	Amount (E)
P.O. Box 25422	Campaign Support	05/15/2018	\$5,500
Albuquerque	Campaign Support	09/12/2018	\$5,500
NM	Total Itemized Transactions with this Payee/Payer		\$11,000
87125	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

New Mexico Defense Fund		Purpose (C)	Date (D)	Amount (E)
P.O. Box 2383		PAC Contribution	09/12/2018	\$5,000
Santa Fe		Total Itemized Transactions with this Payee/Payer		\$5,000
NM		Total Non-Itemized Transactions with this Payee/Payer		\$0
87504		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
New Mexico Senate Democrats		Purpose (C)	Date (D)	Amount (E)
313 Moon Street NE		PAC Contribution	09/12/2018	\$5,000
Albuquerque		Total Itemized Transactions with this Payee/Payer		\$5,000
NM		Total Non-Itemized Transactions with this Payee/Payer		\$0
87123		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
New York State Democratic Assembly Campaign Commit		Purpose (C)	Date (D)	Amount (E)
107 Washington Avenue		Political Program Support	06/12/2018	\$50,000
Albany		Total Itemized Transactions with this Payee/Payer		\$50,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
12210		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
New York State Watch		Purpose (C)	Date (D)	Amount (E)
126 State Street		Online Subscription Services - Political	10/16/2018	\$5,249
Albany		Total Itemized Transactions with this Payee/Payer		\$5,249
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
12207		Total of All Transactions with this Payee/Payer for This Schedule		\$5,249
Type or Classification (B)				
Political Organization				
Name and Address (A)				
NGP Van, Inc.		Purpose (C)	Date (D)	Amount (E)
P.O. Box 392264		Data Processing - Political	10/10/2018	\$5,000
Pittsburgh		Total Itemized Transactions with this Payee/Payer		\$5,000
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
15251-9264		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Information Systems Svcs				
Name and Address (A)				
NM House Democratic Campaign Committee		Purpose (C)	Date (D)	Amount (E)
P.O. Box 27066		PAC Contribution	09/12/2018	\$5,000
Albuquerque		Total Itemized Transactions with this Payee/Payer		\$5,000
NM		Total Non-Itemized Transactions with this Payee/Payer		\$0
87125		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
No on Prop 5, Sponsored by Educators, Public Safet		Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Ste 400		Ballott Initiative - CA Campaign	09/28/2018	\$300,000
Sacramento		Total Itemized Transactions with this Payee/Payer		\$300,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
No on Prop 6, Stop the Attack on		Purpose (C)	Date (D)	Amount (E)
1787 Tribute Road		Ballott Initiative - CA Campaign	09/28/2018	\$62,500
Sacramento		Total Itemized Transactions with this Payee/Payer		\$62,500
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95815		Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Type or Classification (B)				
Political Campaign Committee				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
North Star Policy Institute	Political Program Support	02/23/2018	\$25,000
175 Aurora Avenue	Total Itemized Transactions with this Payee/Payer		\$25,000
St. Paul	Total Non-Itemized Transactions with this Payee/Payer		
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
55103			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nuevo Mexico en Accion PAC	PAC Contribution	05/24/2018	\$7,500
P.O. Box 27616	Total Itemized Transactions with this Payee/Payer		\$7,500
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
87125			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHHCE-AFSCME District 1199C	State & Local Political Program Support	05/04/2018	\$45,000
1319 Locust Street	State & Local Political Program Support	10/04/2018	\$65,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$110,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$500
19107	Total of All Transactions with this Payee/Payer for This Schedule		\$110,500
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCSEA/AFSCME Ohio Local 11	Event Charges - National Day of Action	03/26/2018	\$12,780
390 Worthington Road, Suite	Total Itemized Transactions with this Payee/Payer		\$12,780
Westerville	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,780
43082-8331			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Democratic Party State Candidate Fund	Political Program Support	05/07/2018	\$38,123
340 East Fulton Street	Total Itemized Transactions with this Payee/Payer		\$38,123
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$38,123
43215			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Democratic Party-State Campaign Account	Political Program Support	10/03/2018	\$250,000
340 East Fulton Street	Political Program Support	10/19/2018	\$250,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$500,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Progressive Collaborative	Political Program Support	03/26/2018	\$75,000
341 South Third Street	Total Itemized Transactions with this Payee/Payer		\$75,000
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
43215			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Senate Democrats	Political Program Support	10/03/2018	\$19,062
545 E. Town Street	Total Itemized Transactions with this Payee/Payer		\$19,062
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$19,062
43215			
Type or Classification (B)			
Political Campaign Committee			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Olson, Hagel, & Fishburn, LLP 555 Capitol Mall Sacramento CA 95814-4602	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,102
	Type or Classification (B)		
Consultant			
Orange County Democratic Central Committee 1127 11th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/22/2018	\$36,500
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$36,500	
Type or Classification (B)			
Political Campaign Committee			
Paschal Roth Public Affairs, Inc 1127 11th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - CA Campaign	11/08/2018	\$8,080
	Total Itemized Transactions with this Payee/Payer		\$8,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$8,080	
Type or Classification (B)			
Media Consulting			
Patriot Majority New Mexico P.O. Box 35522 Washington DC 20033	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	08/09/2018	\$75,000
	Political Program Support	09/28/2018	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$375,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$375,000	
Type or Classification (B)			
Political Campaign Committee			
Policy Matters Ohio 3631 Perkins Avenue Cleveland OH 44114	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	02/23/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)			
Tax-Exempt Organization			
Priorities USA Action 1150 18th Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	05/29/2018	\$100,000
	PAC Contribution	10/22/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$350,000	
Type or Classification (B)			
Political Action Committee			
Progress Michigan Political Action Fund 215 South Washington Square Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/20/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$150,000	
Type or Classification (B)			
Political Campaign Committee			
ProgressNow 5922 Excelsior Blvd. St. Louis Park MN 55416	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	04/12/2018	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$300,000	
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Protecting Our Vote PAC	Purpose (C)	Date (D)	Amount (E)
499 S. Capitol Street, SW Washington DC 20003	PAC Contribution	10/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Public Citizen	Purpose (C)	Date (D)	Amount (E)
1600 20th Street, NW Washington DC 20009	Political Program Support	03/05/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randstad	Temp Services for CA phonebank	01/23/2018	\$5,540
	Temp Services for CA phonebank	02/02/2018	\$12,449
	Temp Services for CA phonebank	02/14/2018	\$7,009
	Temp Services for CA phonebank	02/21/2018	\$5,227
	Temp Services for CA phonebank	05/21/2018	\$5,686
	Temp Services for CA phonebank	08/30/2018	\$6,202
	Temp Services for CA phonebank	08/31/2018	\$5,952
	Temp Services for CA phonebank	09/18/2018	\$5,985
	Temp Services for CA phonebank	10/09/2018	\$6,543
	Temp Services for CA phonebank	10/19/2018	\$6,429
	Temp Services for CA phonebank	10/25/2018	\$10,832
	Temp Services for CA phonebank	11/02/2018	\$8,009
	Temp Services for CA phonebank	11/20/2018	\$5,060
	Temp Services for CA phonebank	12/10/2018	\$18,895
	Total Itemized Transactions with this Payee/Payer		\$109,818
	Total Non-Itemized Transactions with this Payee/Payer		\$49,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,047
Name and Address (A)			
Rapid Returns, Inc.	Purpose (C)	Date (D)	Amount (E)
2633 Lincoln Blvd. Santa Monica CA 90405	Retiree PEOPLE Mailer	06/28/2018	\$38,897
	Retiree PEOPLE Mailer	08/02/2018	\$17,526
	Total Itemized Transactions with this Payee/Payer		\$56,423
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,923
Type or Classification (B)			
Mail Fulfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raymond Glendening	Consulting Services - Political	01/11/2018	\$7,500
	Consulting Services - Political	02/23/2018	\$7,500
	Consulting Services - Political	03/05/2018	\$7,500
	Consulting Services - Political	04/03/2018	\$7,500
	Consulting Services - Political	05/01/2018	\$7,500
	Consulting Services - Political	05/31/2018	\$7,500
	Consulting Services - Political	07/02/2018	\$7,500
	Consulting Services - Political	08/08/2018	\$7,500
	Consulting Services - Political	09/05/2018	\$7,500
	Consulting Services - Political	10/02/2018	\$7,500
	Consulting Services - Political	11/05/2018	\$7,500
	Consulting Services - Political	12/04/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,677
Name and Address (A)			
Real American Values	Purpose (C)	Date (D)	Amount (E)
600 N. 2nd Street Harrisburg PA 17101	Political Program Support	10/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Horse Strategies	Digital Ads - CT Campaign	10/16/2018	\$24,977
	Digital Ads - CT Campaign	10/18/2018	\$18,180
	Digital Ads - CT Campaign	10/24/2018	\$17,362
	Digital Ads - CT Campaign	10/30/2018	\$15,439
	Digital Ads - CT Campaign	10/30/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$109,785
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,785
Type or Classification (B)			

Consultant		Purpose (C)	Date (D)	Amount (E)
		Digital Ads - CT Campaign	11/02/2018	\$6,000
		Digital Ads - CT Campaign	11/15/2018	\$21,827
		Total Itemized Transactions with this Payee/Payer		\$109,785
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$109,785
Name and Address (A)				
Register2Vote		Purpose (C)	Date (D)	Amount (E)
13712 Shadowglade Place		Political Program Support	10/05/2018	\$5,000
Manor		Total Itemized Transactions with this Payee/Payer		\$5,000
TX		Total Non-Itemized Transactions with this Payee/Payer		\$0
78653		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		Political Campaign Committee		
Name and Address (A)				
Resonance Campaigns LLC		Purpose (C)	Date (D)	Amount (E)
1020 16th Street, NW		Mailing Services - NV Campaign	10/02/2018	\$7,836
Washington		Mailing Services - FL Campaign	10/02/2018	\$22,544
DC		Mailing Services - FL Campaign	10/02/2018	\$17,640
20036		Mailing Services - OH Campaign	10/05/2018	\$82,550
		Mailing Services - OH Campaign	10/16/2018	\$148,068
		Mailing Services - FL Campaign	10/17/2018	\$19,548
		Mailing Services - FL Campaign	10/17/2018	\$29,323
		Mailing Services - NV Campaign	10/17/2018	\$7,320
		Mailing Services - PA Campaign	10/17/2018	\$25,874
		Mailing Services - FL Campaign	10/17/2018	\$42,968
		Mailing Services - FL Campaign	10/23/2018	\$5,240
		Mailing Services - FL Campaign	10/23/2018	\$17,953
		Mailing Services - NV Campaign	10/23/2018	\$9,463
		Mailing Services - FL Campaign	10/24/2018	\$15,603
		Mailing Services - NV Campaign	11/02/2018	\$5,561
		Mailing Services - FL Campaign	11/02/2018	\$11,707
		Mailing Services - FL Campaign	11/02/2018	\$11,414
		Mailing Services - FL Campaign	11/02/2018	\$5,854
		Mailing Services - PA Campaign	11/08/2018	\$14,611
		Mailing Services - PA Campaign	11/08/2018	\$29,767
		Total Itemized Transactions with this Payee/Payer		\$530,844
		Total Non-Itemized Transactions with this Payee/Payer		\$23,427
		Total of All Transactions with this Payee/Payer for This Schedule		\$554,271
Name and Address (A)				
RESIDENCE INN 151		Purpose (C)	Date (D)	Amount (E)
1199 VERMONT AVE NW		Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$6,112
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$6,112
20005-3519		Type or Classification (B)		
		Hotel / Lodging		
Name and Address (A)				
RESIDENCE INN HARTFORD WINDSOR		Purpose (C)	Date (D)	Amount (E)
100 DUNFEY LN		Total Itemized Transactions with this Payee/Payer		\$0
WINDSOR		Total Non-Itemized Transactions with this Payee/Payer		\$7,809
CT		Total of All Transactions with this Payee/Payer for This Schedule		\$7,809
06095-2361		Type or Classification (B)		
		Hotel / Lodging		
Name and Address (A)				
RIBM COLUMBUS UNIVERSITY		Purpose (C)	Date (D)	Amount (E)
3110 OLENTANGY RIVER RD		Total Itemized Transactions with this Payee/Payer		\$0
COLUMBUS		Total Non-Itemized Transactions with this Payee/Payer		\$17,982
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$17,982
43202		Type or Classification (B)		
		Hotel / Lodging		
Name and Address (A)				
Rob Richardson for Ohio		Purpose (C)	Date (D)	Amount (E)
4100 Regent St. Suite A		Campaign Support	04/24/2018	\$12,708
Columbus		Campaign Support	08/01/2018	\$12,708
OH		Total Itemized Transactions with this Payee/Payer		\$25,416
43219		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,416
Type or Classification (B)		Political Campaign Committee		
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

Run for Something PAC	PAC Contribution Purpose	04/20/2018	Amount \$10,000
P.O. Box 75357	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20013			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
San Mateo County Democratic Central Committee	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Santa Barbara County Democratic Central Committee	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Savino 2018	Purpose (C)	Date (D)	Amount (E)
39 Broadway Ste 1740	Total Itemized Transactions with this Payee/Payer		
New York	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
10006			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Sean Shaw for Florida	Purpose (C)	Date (D)	Amount (E)
2618 Centennial Place	Campaign Support	07/20/2018	\$10,000
Tallahassee	Campaign Support	10/12/2018	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$15,000
32308	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Campaign Committee			
Name and Address (A)			
Select Staffing	Purpose (C)	Date (D)	Amount (E)
P.O. Box 512637	Temp Services for CA phonebank	02/02/2018	\$6,708
Los Angeles	Temp Services for CA phonebank	08/30/2018	\$5,542
CA	Temp Services for CA phonebank	10/25/2018	\$8,998
90051-0637	Temp Services for CA phonebank	11/02/2018	\$13,574
Type or Classification (B)	Temp Services for CA phonebank	11/20/2018	\$6,668
Temporary Staffing Company	Temp Services for CA phonebank	12/10/2018	\$17,462
	Total Itemized Transactions with this Payee/Payer		\$58,952
	Total Non-Itemized Transactions with this Payee/Payer		\$31,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,688
Name and Address (A)			
Senate Majority PAC	Purpose (C)	Date (D)	Amount (E)
700 13th Street, NW	PAC Contribution	08/09/2018	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer		\$500,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Serrino4NY	Purpose (C)	Date (D)	Amount (E)
P.O. Box 711	Campaign Support	10/18/2018	\$11,000
Hyde Park	Total Itemized Transactions with this Payee/Payer		\$11,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12538	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)	
SFI 1121 L STREET, LLC 260 California St., Suite 1 San Francisco CA 94111	Rent - Political	01/26/2018	\$10,249	
	Rent - Political	03/06/2018	\$10,087	
	Rent - Political	03/23/2018	\$9,271	
	Rent - Political	04/23/2018	\$10,249	
	Rent - Political	05/24/2018	\$10,249	
	Type or Classification (B)	Rent - Political	06/25/2018	\$10,249
	Landlord/Property Manager	Rent - Political	07/24/2018	\$10,249
		Rent - Political	08/24/2018	\$10,249
		Rent - Political	09/25/2018	\$10,249
		Rent - Political	10/26/2018	\$10,554
Rent - Political		11/28/2018	\$10,554	
Rent - Political		12/20/2018	\$10,715	
	Total Itemized Transactions with this Payee/Payer		\$122,924	
	Total Non-Itemized Transactions with this Payee/Payer		\$269	
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,193	
Name and Address (A)				
Shorr Johnson Magnus Media 100 N. 20th Street Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)	
	TV Ads - NV Campaign	06/20/2018	\$14,778	
	TV Ads - NV Campaign	06/25/2018	\$11,618	
	TV Ads - NV Campaign	10/04/2018	\$10,776	
	Total Itemized Transactions with this Payee/Payer		\$37,172	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,172	
Marketing & Advertising Servcs				
Name and Address (A)				
SHERATON GATEWAY HOTEL LA 6101 W CENTURY BLVD LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)	
	Event/Meeting Charges - NCSL	08/15/2018	\$5,960	
	Total Itemized Transactions with this Payee/Payer		\$5,960	
	Total Non-Itemized Transactions with this Payee/Payer		\$740	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700	
Hotel / Lodging				
Name and Address (A)				
SHERATON HOTEL & TOWERS 811 7TH AVE NEW YORK NY 10019	Purpose (C)	Date (D)	Amount (E)	
	Political Action Meeting	09/18/2018	\$18,164	
	Total Itemized Transactions with this Payee/Payer		\$18,164	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,164	
Hotel / Lodging				
Name and Address (A)				
Sixteen Thirty Fund 1575 Eye Street NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	Political Program Support	05/02/2018	\$100,000	
	Political Program Support	05/08/2018	\$50,000	
	Total Itemized Transactions with this Payee/Payer		\$150,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000	
Issue Advocacy Organization				
Name and Address (A)				
Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA 95841	Purpose (C)	Date (D)	Amount (E)	
	Political Program Support	10/24/2018	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Political Campaign Committee				
Name and Address (A)				
Southeastern 3601 SE Dixie Hwy Stuart FL 34997	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,483	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,483	
Mail Fullfillment House				
Name and Address (A)				
Southwest Airlines 2702 Love Field Drive	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$20,142	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,979	
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,121	

Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Political	10/15/2018	\$8,888
Type or Classification (B)	Air Travel Charges - Political	11/09/2018	\$11,254
Airline	Total Itemized Transactions with this Payee/Payer		\$20,142
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$21,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,121
Stacey Abrams for Governor 1270 Caroline Street Atlanta GA 30307	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	06/13/2018	\$6,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,600
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
State Innovation Exchange P.O. Box 260230 Madison WI 53726	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/23/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
State Senate Democratic Campaign P.O. Box 164 Madison WI 53701	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/22/2018	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
State Victory Action P.O. Box 645 Raleigh NC 27602	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/18/2018	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	08/17/2018	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002	Purpose (C)	Date (D)	Amount (E)
	Logo Supplies-Political Program	01/09/2018	\$57,256
Type or Classification (B)	Logo Supplies-Political Program	01/10/2018	\$11,445
Logo Products Supplies Vendor	Logo Supplies-Political Program	01/23/2018	\$45,007
	Logo Supplies-Political Program	02/23/2018	\$11,386
	Logo Supplies-Political Program	03/09/2018	\$37,678
	Logo Supplies-Political Program	04/06/2018	\$10,708
	Logo Supplies-Political Program	05/02/2018	\$73,664
	Logo Supplies-Political Program	06/01/2018	\$63,137
	Logo Supplies-Political Program	06/15/2018	\$44,800
	Logo Supplies-Political Program	06/28/2018	\$10,868
	Logo Supplies-Political Program	07/03/2018	\$42,053
	Logo Supplies-Political Program	07/26/2018	\$53,636
	Logo Supplies-Political Program	08/15/2018	\$5,158
	Logo Supplies-Political Program	08/16/2018	\$9,831
	Logo Supplies-Political Program	10/03/2018	\$54,002
	Logo Supplies-Political Program	11/20/2018	\$81,421
	Logo Supplies-Political Program	12/19/2018	\$80,900
	Total Itemized Transactions with this Payee/Payer		\$692,950
	Total Non-Itemized Transactions with this Payee/Payer		\$1,963
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$694,913
Sunshine State Conservatives 115 E Park Ave Tallahassee	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/20/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

FL 32301			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Tehama County Democraic Central Committee	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Telephone Town Hall Meeting, Inc.	Purpose (C)	Date (D)	Amount (E)
958 Coneflower Drive	Communication Services - Political	05/22/2018	\$8,213
Golden	Communication Services - Political	09/20/2018	\$16,526
CO	Total Itemized Transactions with this Payee/Payer		\$24,739
80401	Total Non-Itemized Transactions with this Payee/Payer		\$3,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,759
Telecommunications Company			
Name and Address (A)			
Texas AFL-CIO	Purpose (C)	Date (D)	Amount (E)
1106 Lavaca Street	Political Program Support	02/22/2018	\$75,000
Austin	Total Itemized Transactions with this Payee/Payer		\$75,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78701	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Texas Civil Rights Project	Purpose (C)	Date (D)	Amount (E)
1405 Montopolis Drive	Political Program Support	08/01/2018	\$25,000
Austin	Total Itemized Transactions with this Payee/Payer		\$25,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78741	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Texas Freedom Network	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1624	Political Program Support	10/05/2018	\$5,000
Austin	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78767	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Texas Future Project, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 684554	Political Program Support	08/01/2018	\$25,000
Austin	Total Itemized Transactions with this Payee/Payer		\$25,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78768	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
TEQUILA MUSEO MAYAHUEL	Purpose (C)	Date (D)	Amount (E)
1200 K Street, Suite 3	Event Charges - PEOPLE	04/20/2018	\$9,613
Sacramento	Total Itemized Transactions with this Payee/Payer		\$9,613
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$9,613
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Committee to Elect Terence Murphy	Campaign Support	09/20/2018	\$5,000
3030 Chen Court	Total Itemized Transactions with this Payee/Payer		\$5,000
Yorktown Heights	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

NY 10598			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
The Leadership Conference On Civil & Human Rights	Purpose (C)	Date (D)	Amount (E)
1620 L Street, NW	Legislative & Political Program	02/15/2018	\$10,000
Washington	Political Program Support	03/07/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$35,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Issue Advocacy Organization			
Name and Address (A)			
The National Women's Law Center Action Fund	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle, Suite 800	Political Program Support	08/22/2018	\$20,000
Washington	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
The Strategy Group, LLC	Purpose (C)	Date (D)	Amount (E)
730 N Franklin	Printing Services - NV Campaign	10/23/2018	\$76,366
Chicago	Printing Services - CA Campaign	10/29/2018	\$9,028
IL	Printing Services - NV Campaign	10/30/2018	\$9,695
60654-7205	Printing Services - CA Campaign	10/30/2018	\$45,475
Type or Classification (B)	Printing Services - CA Campaign	11/08/2018	\$36,229
	Printing Services - CA Campaign	11/15/2018	\$18,056
	Total Itemized Transactions with this Payee/Payer		\$194,849
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,849
Name and Address (A)			
Tom DiNapoli 2018	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1776	Campaign Support	03/08/2018	\$5,100
Mineola	Total Itemized Transactions with this Payee/Payer		\$5,100
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Trister, Ross, Schadler & Gold, PLLC	Purpose (C)	Date (D)	Amount (E)
1666 Connecticut Ave, NW	Political Legal Fees	02/15/2018	\$10,000
Washington	Political Legal Fees	03/15/2018	\$10,021
DC	Political Legal Fees	04/16/2018	\$10,021
20009	Political Legal Fees	05/16/2018	\$10,000
Type or Classification (B)	Political Legal Fees	06/13/2018	\$10,000
	Political Legal Fees	07/16/2018	\$10,153
	Political Legal Fees	08/15/2018	\$10,000
	Political Legal Fees	09/19/2018	\$10,000
	Political Legal Fees	10/12/2018	\$10,000
	Political Legal Fees	11/09/2018	\$10,000
	Political Legal Fees	12/13/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$120,195
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,195
Name and Address (A)			
Trusted Leadership Political Committee	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1701	Campaign Support	07/20/2018	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32302	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Tuesday Strategies LLC dba The Tuesday Company	Purpose (C)	Date (D)	Amount (E)
2123 N Street, NW	Consulting Services - Political	07/03/2018	\$16,333
Washington	Online Subscription Services - Political	08/09/2018	\$10,200
DC	Consulting Services - Political	11/07/2018	\$20,100
20037	Total Itemized Transactions with this Payee/Payer		\$46,633
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$46,633

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tulchin Research, LLC 220 Sansome Street #1360 San Francisco CA 94104	Consulting Services - Political	03/29/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)	Survey/Polling Firm		
Unite Alaska for Walker-Mallott P.O. Box 92113 Anchorage AK 99509	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/03/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)	Political Campaign Committee		
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,828
Type or Classification (B)	Airline		
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,639
Type or Classification (B)	Package Shipping Company		
US Postmaster Washington DC 20066-7204	Purpose (C)	Date (D)	Amount (E)
	Postage - Political	03/05/2018	\$9,447
	Postage - PEOPLE Mailing	11/02/2018	\$23,143
	Total Itemized Transactions with this Payee/Payer		\$32,590
Total Non-Itemized Transactions with this Payee/Payer		\$10,695	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,285
Type or Classification (B)	Postmaster		
Verizon P.O. Box 4830 Trenton NJ 08650-4830	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,321
Type or Classification (B)	Telecommunications Company		
Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000	Purpose (C)	Date (D)	Amount (E)
	Annual Maintenance Agreement	02/06/2018	\$55,000
	Annual Maintenance Agreement	12/10/2018	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
Total Non-Itemized Transactions with this Payee/Payer		\$150	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,150
Type or Classification (B)	Software Developer		
W.B. Mason P.O. Box 981101 Boston MA 02298-1101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,092
Type or Classification (B)	Office Supplies Vendor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Waterfront Strategies	Purpose (C)	Date (D)	Amount (E)
3050 K Street NW	Media Ads - NV Campaign	06/05/2018	\$1,086,875
Washington	Media Ads - NV Campaign	09/24/2018	\$976,280
DC	Media Ads - NV Campaign	10/12/2018	\$74,763
20007	Total Itemized Transactions with this Payee/Payer		\$2,137,918
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advertising & Media Company	Total of All Transactions with this Payee/Payer for This Schedule		\$2,137,918
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We the People of Florida, Inc	Political Program Support	04/10/2018	\$50,000
3182 Munroe Drive	Political Program Support	07/03/2018	\$20,000
Miami	Political Program Support	08/13/2018	\$50,000
FL	Total Itemized Transactions with this Payee/Payer		\$120,000
33133	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Issue Advocacy Organization	Name and Address (A)	Purpose (C)	Date (D)
We the People Pennsylvania Action	Political Program Support	09/11/2018	\$25,000
412 N Third Street	Total Itemized Transactions with this Payee/Payer		\$25,000
Harrisburg	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
17101			
Type or Classification (B)			
Issue Advocacy Organization	Name and Address (A)	Purpose (C)	Date (D)
WildFire Contact, LLC	Printing Services - OH Campaign	10/16/2018	\$439,604
290 Broadway	Printing Services - OH Campaign	10/16/2018	\$31,894
Methuen	Printing Services - OH Campaign	10/18/2018	\$410,945
MA	Printing Services - OH Campaign	10/23/2018	\$271,806
01844-0000	Printing Services - WI & FL Campaign	11/02/2018	\$140,106
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,294,355
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,294,355
Withum	Purpose (C)	Date (D)	Amount (E)
P.O. Box 5340	Auditing Services - PEOPLE	06/12/2018	\$44,000
Princeton	Total Itemized Transactions with this Payee/Payer		\$44,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,435
08543-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$45,435
Type or Classification (B)			
Audit and Accounting Svcs	Name and Address (A)	Purpose (C)	Date (D)
Women's Policy, Inc.	Political Program Support	01/10/2018	\$5,000
409 12th Street, SW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20024			
Type or Classification (B)			
Issue Advocacy Organization	Name and Address (A)	Purpose (C)	Date (D)
Working America	Political Program Support	05/11/2018	\$50,000
815 16th Street, NW	Political Program Support	06/01/2018	\$500,000
Washington	Canvassing - PA Campaign	06/25/2018	\$9,516
DC	Canvassing - PA Campaign	06/25/2018	\$9,516
20006	Canvassing - PA Campaign	06/25/2018	\$403,917
Type or Classification (B)	Canvassing - FL Campaign	06/28/2018	\$90,645
Issue Advocacy Organization	Canvassing - FL Campaign	07/03/2018	\$159,455
	Canvassing - PA Campaign	08/28/2018	\$20,404
	Canvassing - PA Campaign	08/28/2018	\$20,404
	Canvassing - PA Campaign	08/28/2018	\$182,793
	Political Program Support	08/30/2018	\$500,000
	Canvassing - PA Campaign	09/07/2018	\$21,500
	Canvassing - FL Campaign	09/07/2018	\$5,555
	Canvassing - PA Campaign	09/07/2018	\$21,500
	Canvassing - FL Campaign	09/13/2018	\$11,110
	Canvassing - FL Campaign	09/18/2018	\$6,874
	Canvassing - PA Campaign	09/18/2018	\$432,653
	Canvassing - FL Campaign	09/18/2018	\$13,748
	Canvassing - CT Campaign	09/19/2018	\$15,405
	Canvassing - CT Campaign	09/20/2018	\$138,645
	Total Itemized Transactions with this Payee/Payer		\$3,118,533
	Total Non-Itemized Transactions with this Payee/Payer		\$5,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,124,271

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A Wider Circle				
4808 Moorland Lane		Contribution	12/06/2018	\$5,000
Bethesda		Total Itemized Transactions with this Payee/Payer		\$5,000
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
20814		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
A. Philip Randolph Institute				
815 16th Street, NW		Contribution	05/18/2018	\$10,000
Washington		Total Itemized Transactions with this Payee/Payer		\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Educational Foundation				
Name and Address (A)				
AFL-CIO Secretary Treasurer				
815 16th Street, NW		Contribution	09/18/2018	\$5,000
Washington		Total Itemized Transactions with this Payee/Payer		\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$2,066
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$7,066
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
AFSCME California Local 3930/UDW				
900 J Street, Third Floor		Grant to Affiliate	03/05/2018	\$42,265
Sacramento		Grant to Affiliate	04/03/2018	\$56,350
CA		Total Itemized Transactions with this Payee/Payer		\$98,615
95814		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$98,615
AFSCME Affiliate				
Name and Address (A)				
AFSCME Connecticut Council 4				
444 East Main Street		Grant to Affiliate	07/09/2018	\$10,000
New Britain		Total Itemized Transactions with this Payee/Payer		\$10,000
CT		Total Non-Itemized Transactions with this Payee/Payer		\$1,650
06051-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$11,650
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
AFSCME MD Public Empls, Cn 67				
1410 Bush Street		Grant to Affiliate	05/14/2018	\$25,000
Baltimore		Total Itemized Transactions with this Payee/Payer		\$25,000
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
21230		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
AFSCME Minnesota Council 5				
300 Hardman Avenue South		Grant to Affiliate	01/24/2018	\$50,000
South St Paul		Grant to Affiliate	07/09/2018	\$10,000
MN		Total Itemized Transactions with this Payee/Payer		\$60,000
55075-2469		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
AFSCME Affiliate				
Name and Address (A)				
AFSCME New Mexico Council 18				
1202 Pennsylvania Street, N		Grant to Affiliate	05/21/2018	\$126,000
Albuquerque		Total Itemized Transactions with this Payee/Payer		\$126,000
NM		Total Non-Itemized Transactions with this Payee/Payer		\$0
87110		Total of All Transactions with this Payee/Payer for This Schedule		\$126,000
Type or Classification (B)				

AFSCME Affiliate				
Name and Address (A)				
AFSCME Ohio Council 8				
6800 N High Street Worthington OH 43085-2512		Purpose (C)	Date (D)	Amount (E)
		Grant to Affiliate	07/03/2018	\$34,304
		Total Itemized Transactions with this Payee/Payer		\$34,304
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,304
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
AFSCME Pennsylvania Council 33				
3001 Walnut Street Philadelphia PA 19104		Purpose (C)	Date (D)	Amount (E)
		Grant to Affiliate	07/02/2018	\$41,667
		Grant to Affiliate	08/15/2018	\$41,667
		Total Itemized Transactions with this Payee/Payer		\$83,334
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$83,334
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Alliance For Justice				
11 Dupont Circle, NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	04/25/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
American Constitution Society for Law & Policy				
1899 L Street, NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	03/27/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
American Unions Embroidery & Screen Printing, Inc.				
365 Oak Street South West Salem WI 54669		Purpose (C)	Date (D)	Amount (E)
		Giveaways - T- Shirts	03/05/2018	\$74,932
		Total Itemized Transactions with this Payee/Payer		\$74,932
		Total Non-Itemized Transactions with this Payee/Payer		\$3,733
		Total of All Transactions with this Payee/Payer for This Schedule		\$78,665
Type or Classification (B)				
Logo Products Supplies Vendor				
Name and Address (A)				
APALA - Asian Pacific American Labor Alliance				
815 16th Street, NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	02/28/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
California State Polytechnic University				
3802 W Temple Avenue Pomona CA 91768		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
University/College				
Name and Address (A)				
Center for American Progress				
1333 H Street, NW Washington DC 20005		Purpose (C)	Date (D)	Amount (E)
		Contribution	05/01/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				

(B)			
Tax-Exempt Organization			
Name and Address (A)			
Center For Community Change	Purpose (C)	Date (D)	Amount (E)
1536 U Street, NW	Event Charges - Memorial	06/29/2018	\$9,597
Washington	Contribution - Event Sponsor	09/21/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$14,597
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,597
Tax-Exempt Organization			
Name and Address (A)			
Citizens For Tax Justice	Purpose (C)	Date (D)	Amount (E)
1616 P Street NW Suite 200	Contribution	03/29/2018	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
CLINIC	Purpose (C)	Date (D)	Amount (E)
8757 Georgia Ave.	Contribution	03/14/2018	\$10,000
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Coalition Of Black Trade Unionists	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Ave	Contribution	03/27/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Coalition Of Labor Union Women	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW, 2nd Fl	Contribution	03/29/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Coalition On Human Needs	Purpose (C)	Date (D)	Amount (E)
1120 Connecticut Avenue, NW	Contribution	04/17/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Congressional Black Caucus Foundation Inc	Purpose (C)	Date (D)	Amount (E)
1720 Massachusetts Avenue	Contribution - Event Sponsor	08/22/2018	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Civic Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUNY School of Labor and Urban Studies	Contribution	10/26/2018	\$5,000
25 West 43rd St, 19th Floor	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10036			
Type or Classification (B)			

Educational Foundation				
Name and Address (A)				
Demos				
80 Broad Street, 4th Floor New York NY 10004		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	03/14/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Doyle Printing & Offset Co				
5206 46th Avenue Hyattsville MD 20781		Purpose (C)	Date (D)	Amount (E)
		Printing Services - CBTU	06/29/2018	\$6,578
		Retiree Medication Booklet	12/20/2018	\$5,523
		Total Itemized Transactions with this Payee/Payer		\$12,101
		Total Non-Itemized Transactions with this Payee/Payer		\$4,917
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,018
Type or Classification (B)				
Printing Company				
Name and Address (A)				
Elizabethtown College				
One Alpha Drive Elizabethtown PA 17022		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
University/College				
Name and Address (A)				
Georgetown University				
G-19 Healy Hall Washington DC 20057		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
University/College				
Name and Address (A)				
Gonzaga University				
502 East Boone Avenue Spokane WA 99258		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
University/College				
Name and Address (A)				
Good Jobs First				
1616 P Street NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/16/2018	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Harvard University				
79 John F. Kennedy Street Cambridge MA 02138-0000		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/05/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
University/College				
Name and Address (A)				
Hawaii Government Employees Association				
P.O. Box 2930 Honolulu HI 96802		Purpose (C)	Date (D)	Amount (E)
		Grant to Affiliate	01/24/2018	\$24,875
		Grant to Affiliate	04/03/2018	\$24,875
		Grant to Affiliate	07/02/2018	\$24,875
		Grant to Affiliate	09/05/2018	\$24,875
		Total Itemized Transactions with this Payee/Payer		\$99,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,500
Type or Classification (B)				
AFSCME Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAFF Charitable Foundation 1750 New York Ave, NW Washington DC 20006	Contribution	06/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Bags	01/05/2018	\$39,098
	Giveaways - T-Shirts	06/12/2018	\$18,934
	Total Itemized Transactions with this Payee/Payer		\$58,032
Total Non-Itemized Transactions with this Payee/Payer		\$13,920	
Total of All Transactions with this Payee/Payer for This Schedule		\$71,952	
Type or Classification (B)			
Logo Products Supplies Vendor			
International Paper 1302 West Carrier Parkway Grand Prairie TX 75050	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Food Drive Bags	02/28/2018	\$19,990
	Total Itemized Transactions with this Payee/Payer		\$19,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$19,990	
Type or Classification (B)			
Logo Products Supplies Vendor			
Jobs With Justice 1616 P Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/22/2018	\$25,000
	Contribution	05/23/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$100,000	
Type or Classification (B)			
Tax-Exempt Organization			
K & R Branding Solutions P.O. Box 220690 Chantilly VA 20153	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Badge Holders	01/09/2018	\$11,307
	Total Itemized Transactions with this Payee/Payer		\$11,307
	Total Non-Itemized Transactions with this Payee/Payer		\$3,411
Total of All Transactions with this Payee/Payer for This Schedule		\$14,718	
Type or Classification (B)			
Logo Products Supplies Vendor			
Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Badge Holders	06/28/2018	\$6,074
	Total Itemized Transactions with this Payee/Payer		\$6,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$6,074	
Type or Classification (B)			
Printing Company			
Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Binders	04/04/2018	\$6,939
	Total Itemized Transactions with this Payee/Payer		\$6,939
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$6,939	
Type or Classification (B)			
Printing Company			
Mercer Inc P O Box 13793 Newark NJ 07188-0793	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Booklets	01/18/2018	\$5,476
	Total Itemized Transactions with this Payee/Payer		\$5,476
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,476	
Type or Classification (B)			
Benefits Consulting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Midwest Academy	Purpose (C)	Date (D)	Amount (E)
4749 N, Kedzie Ave	Contribution - Event Sponsor	10/30/2018	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60625	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)			
National Action Network	Purpose (C)	Date (D)	Amount (E)
276 Fifth Avenue	Contribution - Event Sponsor	03/16/2018	\$15,000
New York	Contribution	12/06/2018	\$25,000
NY	Total Itemized Transactions with this Payee/Payer		\$40,000
10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Civil Rights Organization			
Name and Address (A)			
National Employment Law Project	Purpose (C)	Date (D)	Amount (E)
2040 S Street, NW	Contribution	06/08/2018	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Arbitration & Mediation Org			
Name and Address (A)			
National Partnership For Women And Families	Purpose (C)	Date (D)	Amount (E)
1875 Connecticut Ave NW - S	Contribution - Event Sponsor	04/17/2018	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
National Public Pension Coalition	Purpose (C)	Date (D)	Amount (E)
1900 L Street, NW	Contribution	10/10/2018	\$160,000
Washington	Total Itemized Transactions with this Payee/Payer		\$160,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
NAACP	Purpose (C)	Date (D)	Amount (E)
4805 Mt. Hope Drive	Contribution	01/30/2018	\$25,000
Baltimore	Contribution	09/27/2018	\$100,000
MD	Total Itemized Transactions with this Payee/Payer		\$125,000
21215-3297	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,500
Civil Rights Organization			
Name and Address (A)			
NCSL Foundation for State Legislatures	Purpose (C)	Date (D)	Amount (E)
7700 East First Place	Contribution - Event Sponsor	02/15/2018	\$12,500
Denver	Total Itemized Transactions with this Payee/Payer		\$12,500
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80230	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Partnership for Working Families	Purpose (C)	Date (D)	Amount (E)
1305 Franklin Street	Contribution	10/10/2018	\$100,000
Oakland	Total Itemized Transactions with this Payee/Payer		\$100,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy Browning Fund			

100 South Broad Street, Sui Philadelphia PA 19110	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	02/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Pride At Work 815 16th Street NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Repairers of the Breach 1206 East Ash Street Goldsboro NC 27533	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/31/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Roaring Spring Paper Products 740 Spang Street Roaring Spring PA 16673-1924	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Community Project	09/21/2018	\$16,632
	Total Itemized Transactions with this Payee/Payer		\$16,632
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,632
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
Roosevelt Institute 570 Lexington Avenue - 5th New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	04/17/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Samuel Dewitt Proctor Conference, Inc 4533 S. Lake Park Avenue Chicago IL 60653	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	01/22/2018	\$15,000
	Contribution	09/05/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Sit-In Movement, Inc DBA International Civil Right 134 South Elm Street Greensboro NC 27401	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/22/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
SPUPR CONCILIO 95 Edificio Sound & Music, Ter Rio Piedras PR 00926-0000	Purpose (C)	Date (D)	Amount (E)
	Grant to Affiliate	11/30/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,206
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Summit Group, LLC	Purpose (C)	Date (D)	Amount (E)

8252 Solutions Center Chicago IL 60677-8002	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Cups	01/05/2018	\$7,462
	Giveaways - Messenger Bags	05/02/2018	\$5,093
Type or Classification (B)	Giveaways - I AM 2018 Buttons	05/18/2018	\$10,469
	Giveaways - Lapel Pins	06/28/2018	\$9,002
Logo Products Supplies Vendor	Giveaways - Pencils	09/06/2018	\$48,044
	Giveaways - Bags	09/28/2018	\$29,282
	Giveaways - Presidential Awards	11/15/2018	\$17,845
	Giveaways - T-Shirts	12/19/2018	\$8,162
	Total Itemized Transactions with this Payee/Payer		\$135,359
	Total Non-Itemized Transactions with this Payee/Payer		\$10,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,672
Name and Address (A)			
The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/15/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
The National Inst on Retirement Security 1612 K Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/05/2018	\$11,300
	Total Itemized Transactions with this Payee/Payer		\$11,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
The National Women's Law Center 11 Dupont Circle, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	08/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119	Purpose (C)	Date (D)	Amount (E)
	Grant to Affiliate	10/29/2018	\$57,000
	Total Itemized Transactions with this Payee/Payer		\$57,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Grant to Affiliate	07/02/2018	\$41,667
	Grant to Affiliate	08/15/2018	\$41,667
	Total Itemized Transactions with this Payee/Payer		\$83,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,334
Type or Classification (B)			
AFSCME Related Organization			
Name and Address (A)			
United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	01/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
University of South Alabama 1200 Meisler Hall Mobile AL 36688	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification			

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Name and Address (A)			
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Purpose (C)	Date (D)	Amount (E)
	Printing Services	12/10/2018	\$6,838
	Total Itemized Transactions with this Payee/Payer		\$6,838
	Total Non-Itemized Transactions with this Payee/Payer		\$31,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,701
Type or Classification (B)			
Mail Fulfillment House			
Name and Address (A)			
Adobe Systems Inc 75 Remittance Drive Chicago IL 60675-1025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,975
	Type or Classification (B)		
Software Developer			
Name and Address (A)			
ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,790
	Type or Classification (B)		
Research services provider			
Name and Address (A)			
ADP, Inc. P.O. Box 842875 Boston MA 02284-2875	Purpose (C)	Date (D)	Amount (E)
	Payroll Processing	01/24/2018	\$5,386
	Payroll Processing	03/05/2018	\$11,278
	Payroll Processing	08/07/2018	\$7,779
	Payroll Processing	10/25/2018	\$8,135
	Payroll Processing	12/03/2018	\$6,535
	Payroll Processing	12/20/2018	\$8,302
Total Itemized Transactions with this Payee/Payer		\$47,415	
Total Non-Itemized Transactions with this Payee/Payer		\$59,090	
Total of All Transactions with this Payee/Payer for This Schedule		\$106,505	
Type or Classification (B)			
Payroll Processing Company			
Name and Address (A)			
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Data Processing	07/27/2018	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$50,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,814
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
AFSCME California Local 3302 514 Shatto Place, 3rd Floor Los Angeles CA 90020	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	01/30/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Florida Local 1363 700 S. Royal Poinciana Blvd Miami Springs FL 33166	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	10/30/2018	\$62,762
	Total Itemized Transactions with this Payee/Payer		\$62,762
	Total Non-Itemized Transactions with this Payee/Payer		\$2,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,816
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Illinois Local 1111 205 N. Michigan Avenue Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	09/25/2018	\$49,806
	Total Itemized Transactions with this Payee/Payer		\$49,806
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,806
Type or Classification (B)			

AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Local 1640	Purpose (C)	Date (D)	Amount (E)
600 West Lafayette	Surety Bond Payment	12/19/2018	\$100,000
Detroit	Total Itemized Transactions with this Payee/Payer		\$100,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Local 8	Purpose (C)	Date (D)	Amount (E)
300 Hardman Avenue	Surety Bond Payment	06/07/2018	\$7,920
South St Paul	Total Itemized Transactions with this Payee/Payer		\$7,920
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55075	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Oregon Council 75	Purpose (C)	Date (D)	Amount (E)
1400 Tandem Avenue, NE	Fair Share Rebates	03/14/2018	\$35,236
Salem	Total Itemized Transactions with this Payee/Payer		\$35,236
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97301	Total of All Transactions with this Payee/Payer for This Schedule		\$35,236
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Allied Telecom	Purpose (C)	Date (D)	Amount (E)
1400 Crystal Drive, Suite 7			
Arlington	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$34,568
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$34,568
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Altshuler Berzon LLP Attorneys At Law	Purpose (C)	Date (D)	Amount (E)
177 Post St., Suite 300			
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
Alvarez Porter Group	Purpose (C)	Date (D)	Amount (E)
83 Iroquois Road	Consulting Services	03/26/2018	\$11,218
Yonkers	Total Itemized Transactions with this Payee/Payer		\$11,218
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10710	Total of All Transactions with this Payee/Payer for This Schedule		\$11,218
Type or Classification (B)			
Consultant			
Name and Address (A)			
Amalgamated Bank	Purpose (C)	Date (D)	Amount (E)
275 7th Avenue, 9th Floor	Bank Fees	03/26/2018	\$20,679
New York	Bank Fees	05/24/2018	\$21,767
NY	Bank Fees	08/20/2018	\$22,734
10001	Bank Fees	11/15/2018	\$23,200
	Total Itemized Transactions with this Payee/Payer		\$88,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,380
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
American Airlines	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	02/14/2018	\$8,011
	Air Travel Charges	03/14/2018	\$6,285
P.O. Box 619612 MD 2400	Air Travel Charges	04/13/2018	\$14,097
DFW Airport	Air Travel Charges	05/11/2018	\$13,245
TX	Air Travel Charges	06/13/2018	\$5,965
75261-9612	Air Travel Charges	08/13/2018	\$5,518
	Total Itemized Transactions with this Payee/Payer		\$82,506
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,006
Type or Classification (B)			
Airline			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Air Travel Charges	09/12/2018	\$7,730
		Air Travel Charges	10/15/2018	\$6,332
		Air Travel Charges	11/09/2018	\$8,759
		Air Travel Charges	12/12/2018	\$6,564
		Total Itemized Transactions with this Payee/Payer		\$82,506
		Total Non-Itemized Transactions with this Payee/Payer		\$8,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$91,006
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147				
Type or Classification (B) Rail Service Company		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,170
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,170
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Appticity 220 E. Las Colinas Blvd Irving TX 75039		Annual Maintenance	07/12/2018	\$19,500
Type or Classification (B) Software Developer		Total Itemized Transactions with this Payee/Payer		\$19,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Asana.Com 1550 Bryant Street San Francisco CA 94103		Database Services	10/18/2018	\$12,679
Type or Classification (B) Information Subscription Svcs		Total Itemized Transactions with this Payee/Payer		\$12,679
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,679
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 22111 Tulsa OK 74121-2111		Telephone Services	01/23/2018	\$6,497
Type or Classification (B) Telecommunications Company		Total Itemized Transactions with this Payee/Payer		\$6,497
		Total Non-Itemized Transactions with this Payee/Payer		\$47,955
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,452
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004				
Type or Classification (B) Telecommunications Company		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,477
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,477
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020				
Type or Classification (B) Telecommunications Company		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,404
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,404
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AVAYA, Inc. 21146 Network Place Chicago IL 60673-1211		Telephone Equipment Rental	06/13/2018	\$27,872
Type or Classification (B) Equipment Leasing Company		Total Itemized Transactions with this Payee/Payer		\$27,872
		Total Non-Itemized Transactions with this Payee/Payer		\$905
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,777
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Berlin Rosen, LTD				

15 Maiden Lane, Suite 1600 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Consulting Services	04/26/2018	\$20,000
	Consulting Services	08/15/2018	\$15,000
	Consulting Services	11/15/2018	\$22,500
	Consulting Services	12/07/2018	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,000
Marketing & Advertising Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$3,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,799
Name and Address (A)			
Blackbaud, Inc			
P.O. Box 930256 Atlanta GA 31193-0256	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Services	02/12/2018	\$21,414
	Total Itemized Transactions with this Payee/Payer		\$21,414
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,414
Type or Classification (B)	Information Subscription Svcs		
Name and Address (A)			
BMC Software, Inc.			
P.O. Box 301165 Dallas TX 75303-1165	Purpose (C)	Date (D)	Amount (E)
	Annual Maintenance	12/19/2018	\$6,484
	Total Itemized Transactions with this Payee/Payer		\$6,484
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484
Type or Classification (B)	Software Developer		
Name and Address (A)			
Bredhoff & Kaiser, PLLC			
805 Fifteenth Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Defense Litigation	02/02/2018	\$6,670
	Defense Litigation	03/08/2018	\$15,731
	Total Itemized Transactions with this Payee/Payer		\$22,401
	Total Non-Itemized Transactions with this Payee/Payer		\$6,573
Total of All Transactions with this Payee/Payer for This Schedule		\$28,974	
Type or Classification (B)	Legal Counsel		
Name and Address (A)			
Buchanan, Elizabeth A			
909 Elder Street NW Washington DC 20012	Purpose (C)	Date (D)	Amount (E)
	Consulting Services	04/16/2018	\$7,760
	Total Itemized Transactions with this Payee/Payer		\$7,760
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,760
Type or Classification (B)	Consultant		
Name and Address (A)			
Cantwell - Cleary Co., Inc.			
7575 Washington Boulevard Elkridge MD 21075	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
Type or Classification (B)	Office Supplies Vendor		
Name and Address (A)			
Capital Hilton			
1001 16th Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Meeting Charges - Senior Management Meeting	02/14/2018	\$37,670
	Total Itemized Transactions with this Payee/Payer		\$37,670
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,670
Type or Classification (B)	Hotel / Lodging		
Name and Address (A)			
Capitol Host			
339-B Rayburn House Buildi Washington DC 20515	Purpose (C)	Date (D)	Amount (E)
	Event Charges - Holiday Party	01/17/2018	\$17,662
	Event/Meeting Charges - AFSCME Rally	07/17/2018	\$6,185
	Total Itemized Transactions with this Payee/Payer		\$23,847
	Total Non-Itemized Transactions with this Payee/Payer		\$3,556
Total of All Transactions with this Payee/Payer for This Schedule		\$27,403	
Type or Classification (B)	Restaurant		
Name and Address (A)			
Capitol News Company DBA Politico, LLC			
Purpose (C)	Date (D)	Amount (E)	

P.O. Box 419342 Boston MA 02241-9342	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Services	02/08/2018	\$13,154
	Total Itemized Transactions with this Payee/Payer		\$13,154
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,154
News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions			
	Copier Lease	02/01/2018	\$11,323
	Copier Lease	06/29/2018	\$7,552
PO Box 759499 Baltimore MD 21275-9499	Copier Lease	07/20/2018	\$7,926
	Copier Lease	09/05/2018	\$5,107
	Total Itemized Transactions with this Payee/Payer		\$31,908
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,589
Computer Hardware-Software Co	Total of All Transactions with this Payee/Payer for This Schedule		\$44,497
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct Corporation			
P.O. Box 75723 Chicago IL 60675-5723	Consulting Services	12/18/2018	\$27,878
	Total Itemized Transactions with this Payee/Payer		\$27,878
	Total Non-Itemized Transactions with this Payee/Payer		\$7,147
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,025
Computer Programming & Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chesapeake Systems Inc			
801 W. 33rd Street Baltimore MD 21211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Information Systems Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cigna Behavioral Health, Inc			
P.O. Box 1450, NW 7307 Minneapolis MN 55485-7307	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,390
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,390
Benefits Consulting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cision US, Inc.			
P.O. Box 417215 Boston MA 02241-7215	Database Services	05/03/2018	\$21,853
	Total Itemized Transactions with this Payee/Payer		\$21,853
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,853
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Avaya Financial Services			
21146 Network Place Chicago IL 60673-1211	Phone Equipment Lease	01/25/2018	\$19,693
	Phone Equipment Lease	03/29/2018	\$8,450
	Phone Equipment Lease	09/25/2018	\$5,943
	Total Itemized Transactions with this Payee/Payer		\$34,086
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,431
Equipment Leasing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$67,517
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cogent Communications, Inc.			
P.O. Box 791087 Baltimore MD 21279-1087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,661
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,661
Internet Services & Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,087
PO BOX 60533	Total of All Transactions with this Payee/Payer for This Schedule		\$10,087

City of Industry CA 91716-0533			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
CSEA - Civil Serv Empl Assn			
143 Washington Avenue			
Albany			
NY			
12210			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
D. Jarmer Flooring, LLC			
180 Penrod Court			
Glen Burnie			
MD			
21061			
Type or Classification (B)			
Building Maint, Cing & Supply			
Name and Address (A)			
Data Management Internationale, Inc.			
55 Lukens Drive			
New Castle			
DE			
19720			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
DC Water And Sewer Authority			
P.O. Box 97200			
Washington			
DC			
20090			
Type or Classification (B)			
Utility			
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			
MD			
20781			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Eberts & Harrison Inc			
1604 Ridgside Drive			
Mount Airy			
MD			
21771			
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
EBSCO Information Services, Inc			
PO Box 830625			
Birmingham			

Purpose (C)	Date (D)	Amount (E)
Surety Bond Payment	10/30/2018	\$63,786
Total Itemized Transactions with this Payee/Payer		\$63,786
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$63,786

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,775
Total of All Transactions with this Payee/Payer for This Schedule		\$6,775

Purpose (C)	Date (D)	Amount (E)
Data Processing	10/17/2018	\$12,600
Total Itemized Transactions with this Payee/Payer		\$12,600
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$12,600

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$22,521
Total of All Transactions with this Payee/Payer for This Schedule		\$22,521

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$22,507
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$22,507

Purpose (C)	Date (D)	Amount (E)
Printing Services	08/31/2018	\$6,599
Total Itemized Transactions with this Payee/Payer		\$6,599
Total Non-Itemized Transactions with this Payee/Payer		\$20,129
Total of All Transactions with this Payee/Payer for This Schedule		\$26,728

Purpose (C)	Date (D)	Amount (E)
Commercial Umbrella Insurance	01/10/2018	\$196,427
Liability Insurance	01/30/2018	\$90,219
Surety Bond Premium	02/07/2018	\$510,000
AD & D Insurance	07/31/2018	\$17,383
Employed Lawyers Liability Insurance	08/09/2018	\$38,667
Cyber Liability Insurance	12/03/2018	\$28,533
Total Itemized Transactions with this Payee/Payer		\$881,229
Total Non-Itemized Transactions with this Payee/Payer		\$590
Total of All Transactions with this Payee/Payer for This Schedule		\$881,819

Purpose (C)	Date (D)	Amount (E)
Subscriptions Renewal	12/19/2018	\$15,275
Total Itemized Transactions with this Payee/Payer		\$15,275
Total Non-Itemized Transactions with this Payee/Payer		\$685
Total of All Transactions with this Payee/Payer for This Schedule		\$15,960

AL 35283			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Exponential Consulting, LLC			
18457 Park Meadow Court Leesburg VA 20175	Purpose (C)	Date (D)	Amount (E)
	Annual Maintenance	03/29/2018	\$22,886
	Total Itemized Transactions with this Payee/Payer		\$22,886
	Total Non-Itemized Transactions with this Payee/Payer		\$6,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,536
Computer Programming & Svcs			
Name and Address (A)			
FACEBOOK ADVERTISING USA			
1601 WILLOW RD, BLDG 10 MENLO PARK CA 94025-1453	Purpose (C)	Date (D)	Amount (E)
	Media Advertising	01/17/2018	\$19,750
	Media Advertising	02/14/2018	\$21,885
	Media Advertising	03/16/2018	\$38,592
	Media Advertising	04/17/2018	\$9,942
	Media Advertising	05/17/2018	\$40,223
	Media Advertising	06/18/2018	\$34,757
Type or Classification (B)	Media Advertising	07/17/2018	\$79,640
Media Production Services	Media Advertising	08/15/2018	\$7,174
	Media Advertising	10/18/2018	\$5,738
	Media Advertising	11/19/2018	\$8,872
	Media Advertising	12/18/2018	\$5,155
	Total Itemized Transactions with this Payee/Payer		\$271,728
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,728
Name and Address (A)			
G Street Food			
1030 15th Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Holiday Party	12/18/2018	\$8,475
	Total Itemized Transactions with this Payee/Payer		\$8,475
	Total Non-Itemized Transactions with this Payee/Payer		\$452
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,927
Restaurant			
Name and Address (A)			
Getty Images, Inc.			
P.O. Box 953604 St Louis MO 63195-3604	Purpose (C)	Date (D)	Amount (E)
	Premium Access Getty Images	11/02/2018	\$7,931
	Total Itemized Transactions with this Payee/Payer		\$7,931
	Total Non-Itemized Transactions with this Payee/Payer		\$1,322
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,253
Graphic Design Services			
Name and Address (A)			
GOOGLE ADWORDS			
PO Box 39000 San Francisco CA 94139-3181	Purpose (C)	Date (D)	Amount (E)
	Media Advertising	01/17/2018	\$27,549
	Media Advertising	03/16/2018	\$12,691
	Media Advertising	12/12/2018	\$5,082
	Total Itemized Transactions with this Payee/Payer		\$45,322
	Total Non-Itemized Transactions with this Payee/Payer		\$31,949
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,271
Advertising & Media Company			
Name and Address (A)			
Greenberg,Quinlan,Rosner Research Inc.			
1101 15th Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Consulting Services	05/22/2018	\$5,000
	Consulting Services	07/17/2018	\$10,000
	Consulting Services	09/14/2018	\$5,000
	Consulting Services	12/04/2018	\$10,000
	Consulting Services	12/12/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Consultant			
Name and Address (A)			
Haley & Associates, LLC			
5000 Sunnyside Ave. Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
	Minimum Dues - Audit	10/25/2018	\$7,286
	Total Itemized Transactions with this Payee/Payer		\$7,286
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,286
Audit and Accounting Svcs			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

Hawaii Government Employees Association	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2930	Fair Share Rebate	02/21/2018	\$5,941
Honolulu	Total Itemized Transactions with this Payee/Payer		\$5,941
HI	Total Non-Itemized Transactions with this Payee/Payer		\$119
96802	Total of All Transactions with this Payee/Payer for This Schedule		\$6,060
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Hire One	Purpose (C)	Date (D)	Amount (E)
P.O. Box 75343	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$6,018
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,018
60675			
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
1475 MASSACHUSETTS AVE NW	Lodging	03/16/2018	\$5,223
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,223
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,223
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Image Pointe	Purpose (C)	Date (D)	Amount (E)
P.O. Box 657	Total Itemized Transactions with this Payee/Payer		\$0
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$7,557
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,557
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Impact Office Products	Purpose (C)	Date (D)	Amount (E)
P O Box 79222	Office Supplies	01/10/2018	\$5,254
Baltimore	Office Supplies	04/27/2018	\$11,572
MD	Office Supplies	07/13/2018	\$8,586
21279-0222	Total Itemized Transactions with this Payee/Payer		\$25,412
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,077
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$58,489
Name and Address (A)			
Integration Technologies Group, Inc.	Purpose (C)	Date (D)	Amount (E)
2745 Hartland Road	Total Itemized Transactions with this Payee/Payer		\$0
Falls Church	Total Non-Itemized Transactions with this Payee/Payer		\$19,459
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,459
22043-3529			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Internal Revenue Services	Purpose (C)	Date (D)	Amount (E)
P.O. Box 9941	Filing Fee	10/03/2018	\$9,067
Ogden	Total Itemized Transactions with this Payee/Payer		\$9,067
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84201-0046	Total of All Transactions with this Payee/Payer for This Schedule		\$9,067
Type or Classification (B)			
Government Agency			
Name and Address (A)			
Iron Mountain Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 27128	Storage Fees	01/25/2018	\$8,792
New York	Storage Fees	03/14/2018	\$5,630
NY	Storage Fees	05/14/2018	\$8,570
10087-7128	Storage Fees	06/18/2018	\$8,755
Type or Classification (B)	Storage Fees	07/17/2018	\$14,285
Storage Company	Storage Fees	08/10/2018	\$5,676
	Storage Fees	10/05/2018	\$6,995
	Storage Fees	11/14/2018	\$8,312
	Total Itemized Transactions with this Payee/Payer		\$75,101
	Total Non-Itemized Transactions with this Payee/Payer		\$7,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,895

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Storage Fees	12/19/2018	\$8,086
	Total Itemized Transactions with this Payee/Payer		\$75,101
	Total Non-Itemized Transactions with this Payee/Payer		\$7,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kastle Systems LLC			
PO Box 75151			
Baltimore			
MD			
21275-5151			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,351
Type or Classification (B)			
Security Services Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelli Farr			
103 Eldert Street, Apt 1			
New York			
NY			
11207-1088			
	Consulting Services	03/09/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc.			
501 Prince Georges Boulevard			
Upper Marlboro			
MD			
20774			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,883
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Logicworks System Corporation	Enterprise Hosting	01/22/2018	\$13,009
	Enterprise Hosting	02/12/2018	\$13,009
155 Avenue of Americas 5FL	Enterprise Hosting	03/14/2018	\$13,119
New York	Enterprise Hosting	04/17/2018	\$13,119
NY	Enterprise Hosting	05/18/2018	\$13,119
10013-1507	Enterprise Hosting	06/12/2018	\$13,119
	Enterprise Hosting	07/16/2018	\$13,229
	Enterprise Hosting	08/10/2018	\$13,229
Computer Hardware-Software Co	Enterprise Hosting	09/18/2018	\$13,229
	Enterprise Hosting	10/16/2018	\$13,229
	Enterprise Hosting	11/06/2018	\$13,229
	Enterprise Hosting	12/13/2018	\$13,229
	Total Itemized Transactions with this Payee/Payer		\$157,868
	Total Non-Itemized Transactions with this Payee/Payer		\$593
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,461
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LogMeIn USA, Inc.			
P.O. Box 50264			
Los Angeles			
CA			
90074-0264			
	Annual Maintenance	05/01/2018	\$5,723
	Total Itemized Transactions with this Payee/Payer		\$5,723
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,723
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mail Masters Inc			
4300 Fessenden Street NW	Mailing Services	05/03/2018	\$6,005
Washington	Mailing Services	05/16/2018	\$6,230
DC	Total Itemized Transactions with this Payee/Payer		\$12,235
20016-4044	Total Non-Itemized Transactions with this Payee/Payer		\$18,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,953
Type or Classification (B)			
Mail Fullfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance			
25881 Network Place	Equipment Rental	08/27/2018	\$5,949
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,949
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,984
60673-1258	Total of All Transactions with this Payee/Payer for This Schedule		\$11,933
Type or Classification (B)			
Equipment Leasing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercer Inc P O Box 13793 Newark NJ 07188-0793	Consulting Services - Benefits	03/06/2018	\$10,900
Type or Classification (B)	Consulting Services - Benefits	04/12/2018	\$23,200
Benefits Consulting Services	Consulting Services - Benefits	04/27/2018	\$12,400
	Consulting Services - Benefits	07/31/2018	\$7,600
	Consulting Services - Benefits	08/31/2018	\$6,300
	Consulting Services - Benefits	10/03/2018	\$11,550
	Total Itemized Transactions with this Payee/Payer		\$71,950
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Retiree United 3676 Farnum Street Inkster MI 48141	Return - Escrow Funds	02/07/2018	\$14,607
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,607
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Micro Force 505 E. Jericho Turnpike Huntington Sta. NY 11746	Annual Maintenance	04/20/2018	\$9,450
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,450
Computer Hardware-Software Co	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation 101 Western Ave Gloucester MA 01930-0000	Web Hosting - Legal Database	01/11/2018	\$9,844
Type or Classification (B)	Web Hosting - Legal Database	04/06/2018	\$9,844
Research services provider	Web Hosting - Legal Database	07/11/2018	\$9,844
	Web Hosting - Legal Database	10/16/2018	\$9,844
	Total Itemized Transactions with this Payee/Payer		\$39,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Licensing, GP 1950 N. Stemmons Fwy Ste 5 Dallas TX 75207	Annual Maintenance	07/27/2018	\$183,965
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$183,965
Computer Hardware-Software Co	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,965
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Storage Company	Total Non-Itemized Transactions with this Payee/Payer		\$22,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392	Building Maintenance	01/24/2018	\$5,545
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,545
Building Maint, Cing & Supply	Total Non-Itemized Transactions with this Payee/Payer		\$1,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,152
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nestle Waters North America P.O. Box 856192 Louisville			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,032

KY 40285-6192			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
NGP Van, Inc.	Data Processing	01/09/2018	\$11,900
	Data Processing	02/02/2018	\$11,900
	Data Processing	03/05/2018	\$11,900
P.O. Box 392264	Data Processing	04/23/2018	\$8,150
Pittsburgh	Data Processing	05/31/2018	\$8,150
PA	Data Processing	06/08/2018	\$11,900
15251-9264	Data Processing	07/09/2018	\$19,403
Type or Classification (B)			
Information Systems Svcs			
	Data Processing	08/02/2018	\$16,275
	Data Processing	09/05/2018	\$11,900
	Data Processing	10/05/2018	\$19,403
	Data Processing	10/10/2018	\$5,000
	Data Processing	11/06/2018	\$11,900
	Data Processing	12/06/2018	\$11,900
Total Itemized Transactions with this Payee/Payer			\$159,681
Total Non-Itemized Transactions with this Payee/Payer			\$11,925
Total of All Transactions with this Payee/Payer for This Schedule			\$171,606
Name and Address (A)			
Nu Vision Media, Inc			
Purpose (C)			
Date (D)			
Amount (E)			
1327 W Washington Blvd.	Consulting Services	03/23/2018	\$125,000
Chicago	Consulting Services	08/16/2018	\$125,000
IL	Total Itemized Transactions with this Payee/Payer		\$250,000
60607	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Omega World Travel			
Purpose (C)			
Date (D)			
Amount (E)			
3102 Omega Office Park	Online Booking Tool	10/23/2018	\$5,672
Fairfax	Total Itemized Transactions with this Payee/Payer		\$5,672
VA	Total Non-Itemized Transactions with this Payee/Payer		\$37,155
22031	Total of All Transactions with this Payee/Payer for This Schedule		\$42,827
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)			
Otis Elevator Company			
Purpose (C)			
Date (D)			
Amount (E)			
P.O. Box 13716	Total Itemized Transactions with this Payee/Payer		\$0
Newark	Total Non-Itemized Transactions with this Payee/Payer		\$19,071
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$19,071
07188-0716	Type or Classification (B)		
Building Maint. Cng & Supply			
Name and Address (A)			
Palm Facility Services LLC			
Purpose (C)			
Date (D)			
Amount (E)			
	Janitorial Services	01/30/2018	\$17,335
	Janitorial Services	02/02/2018	\$38,094
10401 Connecticut Avenue	Janitorial Services	03/05/2018	\$18,179
Kensington	Janitorial Services	03/22/2018	\$16,525
MD	Janitorial Services	04/24/2018	\$17,922
20895	Janitorial Services	05/16/2018	\$17,432
Type or Classification (B)			
Janitorial Services			
	Janitorial Services	06/27/2018	\$18,581
	Janitorial Services	07/24/2018	\$17,900
	Janitorial Services	08/24/2018	\$20,111
	Janitorial Services	09/21/2018	\$18,524
	Janitorial Services	10/24/2018	\$16,643
	Janitorial Services	11/29/2018	\$18,970
Total Itemized Transactions with this Payee/Payer			\$236,216
Total Non-Itemized Transactions with this Payee/Payer			\$2,120
Total of All Transactions with this Payee/Payer for This Schedule			\$238,336
Name and Address (A)			
Pepco			
Purpose (C)			
Date (D)			
Amount (E)			
	Electric Bill	01/09/2018	\$10,983
	Electric Bill	02/06/2018	\$11,865
P.O. Box 96288	Electric Bill	03/05/2018	\$10,709
Washington	Electric Bill	03/29/2018	\$11,229
DC	Electric Bill	05/01/2018	\$10,899
20090-6288	Electric Bill	05/31/2018	\$11,790
Type or Classification (B)			
Utility			
	Electric Bill	07/03/2018	\$12,675
	Electric Bill	08/07/2018	\$12,750
	Electric Bill	08/31/2018	\$12,022
	Electric Bill	09/26/2018	\$13,429
Total Itemized Transactions with this Payee/Payer			\$137,269
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$137,269

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Electric Bill	10/26/2018	\$7,966
		Electric Bill	12/06/2018	\$10,952
		Total Itemized Transactions with this Payee/Payer		\$137,269
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$137,269
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pepsi Cola Of Washington				
Forestville MD 20747				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,968
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,968
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PledgeUp				
P.O. Box 1572 Glen Allen VA 23060				
		Annual Maintenance	11/28/2018	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PTFS, Inc.				
1801 Research Blvd. Rockville MD 20850				
		Annual Maintenance	02/01/2018	\$5,285
		Total Itemized Transactions with this Payee/Payer		\$5,285
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,285
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Robert Half Technology				
12400 Collections Center Dr Chicago IL 60693				
		Temporary Services	01/11/2018	\$13,280
		Temporary Services	02/01/2018	\$10,458
		Temporary Services	02/09/2018	\$8,071
		Temporary Services	04/20/2018	\$9,967
		Temporary Services	05/03/2018	\$13,954
		Temporary Services	05/11/2018	\$7,217
		Temporary Services	05/21/2018	\$7,217
		Temporary Services	06/08/2018	\$15,397
		Temporary Services	06/25/2018	\$7,217
		Temporary Services	06/29/2018	\$7,217
		Temporary Services	07/16/2018	\$20,690
		Temporary Services	08/07/2018	\$23,371
		Temporary Services	08/21/2018	\$15,598
		Total Itemized Transactions with this Payee/Payer		\$159,654
		Total Non-Itemized Transactions with this Payee/Payer		\$15,090
		Total of All Transactions with this Payee/Payer for This Schedule		\$174,744
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Saba Software, Inc.				
2400 Bridge Parkway Red Shores CA 94065-1166				
		Annual Maintenance	02/15/2018	\$15,863
		Total Itemized Transactions with this Payee/Payer		\$15,863
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,863
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHI International Corp				
P.O. Box 952121 Dallas TX 75395-2121				
		Annual Maintenance	07/27/2018	\$10,720
		Total Itemized Transactions with this Payee/Payer		\$10,720
		Total Non-Itemized Transactions with this Payee/Payer		\$4,574
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,294
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Softchoice Corporation				
16609 Collections Center Dr Chicago IL 60693				
		Annual Maintenance	01/09/2018	\$17,474
		Annual Maintenance	04/12/2018	\$9,100
		Total Itemized Transactions with this Payee/Payer		\$26,574
		Total Non-Itemized Transactions with this Payee/Payer		\$19,917
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,491

(B)			
Computer Hardware-Software Co			
Name and Address (A)			
Southeast Restaurant Group, LLC	Purpose (C)	Date (D)	Amount (E)
8 Florida Avenue, NW	Event - Employee Appreciation Day	09/18/2018	\$5,872
Washington	Total Itemized Transactions with this Payee/Payer		\$5,872
DC	Total Non-Itemized Transactions with this Payee/Payer		\$200
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,072
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive	Air Travel Charges	04/13/2018	\$6,717
Dallas	Air Travel Charges	05/11/2018	\$5,388
TX	Total Itemized Transactions with this Payee/Payer		\$12,105
75235	Total Non-Itemized Transactions with this Payee/Payer		\$20,283
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,388
Airline			
Name and Address (A)			
SP CATCHBOX INC	Purpose (C)	Date (D)	Amount (E)
21 DRYDOCK AVENUE 6TH	Speakers	02/14/2018	\$5,701
BOSTON	Total Itemized Transactions with this Payee/Payer		\$5,701
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02210-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,701
Type or Classification (B)			
Business Equipment & Services			
Name and Address (A)			
Stephan Fantauzzo	Purpose (C)	Date (D)	Amount (E)
3533 Cumberland Street, NW	Consulting Services	05/31/2018	\$5,904
Washington	Total Itemized Transactions with this Payee/Payer		\$5,904
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
20016	Total of All Transactions with this Payee/Payer for This Schedule		\$7,904
Type or Classification (B)			
Consultant			
Name and Address (A)			
Summit Group, LLC	Purpose (C)	Date (D)	Amount (E)
8252 Solutions Center	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$5,967
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,967
60677-8002			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Sunset Hills Foliage	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1239	Total Itemized Transactions with this Payee/Payer		\$0
Laurel	Total Non-Itemized Transactions with this Payee/Payer		\$30,067
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$30,067
20725-1239			
Type or Classification (B)			
Building Maint, Clnng & Supply			
Name and Address (A)			
Symbolic Media Group	Purpose (C)	Date (D)	Amount (E)
202 S. Poinsettia Place	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90036			
Type or Classification (B)			
Graphic Design Services			
Name and Address (A)			
TargetSmart Communications	Purpose (C)	Date (D)	Amount (E)
P.O. Box 759441	Data Processing	03/22/2018	\$25,000
Baltimore	Data Processing	04/12/2018	\$25,000
MD	Data Processing	07/16/2018	\$25,000
21275-9441	Data Processing	10/12/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Research services provider	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc. 958 Coneflower Drive Golden CO 80401	Communication Services	01/31/2018	\$6,728
	Communication Services	03/22/2018	\$5,611
	Communication Services	11/16/2018	\$5,315
	Total Itemized Transactions with this Payee/Payer		\$17,654
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$17,654	
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEC Mailing Solutions, LLC P.O. Box 226, 712 Lois Driv Sun Prairie WI 53590	Data Processing	08/09/2018	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$12,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Media Firm 1730 Rhode Island Avenue, N Washington DC 20036	Consulting Services	02/15/2018	\$10,000
	Consulting Services	03/23/2018	\$15,500
	Consulting Services	04/30/2018	\$30,124
	Consulting Services	05/14/2018	\$19,500
	Consulting Services	06/06/2018	\$17,500
	Consulting Services	07/09/2018	\$23,000
	Consulting Services	08/22/2018	\$25,511
	Consulting Services	08/23/2018	\$10,000
	Consulting Services	09/07/2018	\$19,500
	Consulting Services	10/19/2018	\$208,000
	Consulting Services	10/29/2018	\$19,500
Total Itemized Transactions with this Payee/Payer		\$398,135	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$398,135	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters P.O. Box 64833 St. Paul MN 55164-0833	Data Processing	03/05/2018	\$6,279
	Total Itemized Transactions with this Payee/Payer		\$6,279
	Total Non-Itemized Transactions with this Payee/Payer		\$44,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,328
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177	Web Design Development	02/15/2018	\$44,025
	Web Design Development	04/19/2018	\$17,204
	Web Design Development	05/25/2018	\$44,913
	Web Design Development	06/13/2018	\$164,720
	Web Design Development	07/17/2018	\$24,562
	Web Design Development	08/16/2018	\$66,032
	Web Design Development	09/12/2018	\$19,414
	Web Design Development	12/20/2018	\$47,861
Total Itemized Transactions with this Payee/Payer		\$428,731	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$428,731	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000	Consulting Services	08/17/2018	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$6,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyco Integrated Security LLC P O Box 371967 Pittsburgh PA 15250-7967	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,820
	Type or Classification (B)		
Security Services Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unifirst Corp 6201 Sheriff Road	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060

Landover MD 20785			
Type or Classification (B)			
Uniform Vendor			
Name and Address (A)			
UnionWare	Purpose (C)	Date (D)	Amount (E)
260 Saulteaux Crescent			
Winnipeg	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$31,100
0000-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$31,100
Type or Classification (B)			
Software Developer			
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 733229			
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$24,071
75373-3229	Total of All Transactions with this Payee/Payer for This Schedule		\$24,071
Type or Classification (B)			
Airline			
Name and Address (A)			
United Parcel Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 7247-0244			
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$42,285
19170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$42,285
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland Software, Inc	Messaging Services	01/11/2018	\$6,095
P.O. Box 205921	Messaging Services	02/12/2018	\$15,863
Dallas	Messaging Services	04/06/2018	\$21,992
TX	Messaging Services	05/08/2018	\$10,039
75320-5921	Messaging Services	06/27/2018	\$6,771
Type or Classification (B)	Messaging Services	07/27/2018	\$29,089
Telecommunications Company	Messaging Services	08/16/2018	\$15,863
	Messaging Services	10/30/2018	\$5,281
	Messaging Services	11/28/2018	\$15,900
	Messaging Services	12/10/2018	\$6,137
	Total Itemized Transactions with this Payee/Payer		\$133,030
	Total Non-Itemized Transactions with this Payee/Payer		\$8,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Postage	01/09/2018	\$14,704
	Postage	03/05/2018	\$10,207
	Postage	05/02/2018	\$12,500
Washington	Postage	08/03/2018	\$17,256
DC	Postage	10/30/2018	\$16,554
20066-7204	Total Itemized Transactions with this Payee/Payer		\$71,221
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$71,243
Name and Address (A)			
Verizon	Purpose (C)	Date (D)	Amount (E)
P.O. Box 4830			
Trenton	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$23,097
08650-4830	Total of All Transactions with this Payee/Payer for This Schedule		\$23,097
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P.	Rent	01/26/2018	\$112,321
	Rent	02/27/2018	\$112,321
	Rent	03/23/2018	\$112,321
P.O. Box 644719	Rent	04/23/2018	\$118,080
Pittsburgh	Rent	05/24/2018	\$112,321
PA	Rent	06/25/2018	\$73,777
15264-4719	Rent	07/26/2018	\$68,635
Type or Classification (B)	Rent	08/24/2018	\$80,677
Landlord/Property Manager	Total Itemized Transactions with this Payee/Payer		\$1,092,657
	Total Non-Itemized Transactions with this Payee/Payer		\$9,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,102,243

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rent	09/25/2018	\$75,551
	Rent	10/26/2018	\$75,551
	Rent	11/28/2018	\$75,551
	Rent	12/20/2018	\$75,551
	Total Itemized Transactions with this Payee/Payer		\$1,092,657
	Total Non-Itemized Transactions with this Payee/Payer		\$9,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,102,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Gas			
P.O. Box 37747 Philadelphia PA 19101-5047			
Type or Classification (B)			
Utility			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,829
Total of All Transactions with this Payee/Payer for This Schedule			\$11,829
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washtenaw Group			
908 N. Washtenaw Avenue Chicago IL 60622			
Type or Classification (B)			
Consultant			
Consulting Services		01/08/2018	\$5,775
Total Itemized Transactions with this Payee/Payer			\$5,775
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University			
P.O. Box 02788 Detroit MI 48202			
Type or Classification (B)			
University/College			
Archivist Services - Reuther Library		11/05/2018	\$74,878
Total Itemized Transactions with this Payee/Payer			\$74,878
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$74,878
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Windy Waters, Inc			
P.O. Box 6068 Madison WI 53716			
Type or Classification (B)			
Consultant			
Online Subscription Services		02/12/2018	\$24,566
Total Itemized Transactions with this Payee/Payer			\$24,566
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$24,566
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Withum			
P.O. Box 5340 Princeton NJ 08543-0000			
Type or Classification (B)			
Audit and Accounting Svcs			
Audit & Tax Return Services		03/09/2018	\$52,205
Audit & Tax Return Services		04/27/2018	\$145,000
Audit & Tax Return Services		05/03/2018	\$90,000
Audit & Tax Return Services		05/30/2018	\$77,925
Audit & Tax Return Services		06/04/2018	\$15,000
Audit & Tax Return Services		06/06/2018	\$8,000
Audit & Tax Return Services		07/11/2018	\$18,000
Audit & Tax Return Services		07/16/2018	\$12,000
Audit & Tax Return Services		10/30/2018	\$12,250
Audit & Tax Return Services		12/10/2018	\$14,500
Total Itemized Transactions with this Payee/Payer			\$444,880
Total Non-Itemized Transactions with this Payee/Payer			\$6,518
Total of All Transactions with this Payee/Payer for This Schedule			\$451,398
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WMATA			
3301 Eisenhower Avenue Alexandria VA 22314			
Type or Classification (B)			
Transportation Company			
Global Day of Solidarity		06/18/2018	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$940
Total of All Transactions with this Payee/Payer for This Schedule			\$5,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wolters Kluwer Law & Business			
P.O. Box 71882 Chicago IL 60694-1882			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,826
Total of All Transactions with this Payee/Payer for This Schedule			\$5,826

Bookseller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation	Copier Lease	02/01/2018	\$35,297
	Copier Lease	02/12/2018	\$6,987
PO Box 202882 Dallas TX 75320-2882	Copier Lease	04/26/2018	\$5,520
	Copier Lease	04/26/2018	\$5,520
	Copier Lease	05/21/2018	\$8,774
	Copier Lease	05/24/2018	\$7,480
	Copier Lease	07/12/2018	\$5,520
Type or Classification (B)	Copier Lease	08/27/2018	\$11,040
	Equipment Leasing Company	Copier Lease	08/27/2018
Copier Lease		09/26/2018	\$5,527
Copier Lease		10/24/2018	\$5,533
Copier Lease		12/07/2018	\$11,034
Copier Lease		12/12/2018	\$7,388
Total Itemized Transactions with this Payee/Payer			\$122,350
Total Non-Itemized Transactions with this Payee/Payer			\$38,983
Total of All Transactions with this Payee/Payer for This Schedule			\$161,333

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
270 Strategies LLC 722 12th Street, NW Washington DC 20005	Consulting Services - I AM 2018 Member Education	10/17/2018	\$26,442
	Consulting Services - I AM 2018 Member Education	12/19/2018	\$25,141
	Total Itemized Transactions with this Payee/Payer		\$51,583
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,583
Consultant			
ABM P.O. Box 419860 Boston MA 02241-9860	Janitorial Services - Convention	10/17/2018	\$33,506
	Total Itemized Transactions with this Payee/Payer		\$33,506
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,506
	Type or Classification (B)		
Janitorial Services			
Accent On Arrangements Inc. 615 Baronne Street New Orleans LA 70113	Childcare - Convention	10/02/2018	\$5,590
	Total Itemized Transactions with this Payee/Payer		\$5,590
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790
	Type or Classification (B)		
Childcare Provider			
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Mailing Services - Membership Cards	01/08/2018	\$7,540
	Postage - Membership Cards	01/11/2018	\$100,000
	Postage - Membership Cards	01/24/2018	\$75,000
	Postage - Never Quit Brochures	02/09/2018	\$232,784
	Mailing Services - Membership Cards	02/23/2018	\$10,210
	Mailing Services - Membership Cards	03/16/2018	\$52,561
	Mailing Services - Never Quit Brochures	04/26/2018	\$38,012
	Mailing Services - Convention	05/03/2018	\$11,727
	Total Itemized Transactions with this Payee/Payer		\$527,834
	Total Non-Itemized Transactions with this Payee/Payer		\$11,889
Total of All Transactions with this Payee/Payer for This Schedule		\$539,723	
AFSCME Illinois Retiree Chapter 31 615 S. Second Street Springfield IL 62705-2328	Printing - Retiree Mailer	03/06/2018	\$16,760
	Total Itemized Transactions with this Payee/Payer		\$16,760
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,760
	Type or Classification (B)		
AFSCME Affiliate			
AFSCME New York Council 37 125 Barclay Street New York NY 10007	Event/Meeting Charges - LULA	11/26/2018	\$10,405
	Total Itemized Transactions with this Payee/Payer		\$10,405
	Total Non-Itemized Transactions with this Payee/Payer		\$4,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,528
	Type or Classification (B)		
AFSCME Affiliate			
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,245
	Type or Classification (B)		
Airline			
Alena Kuzub 41 Old Morton Street Boston MA 02126-0000	Photographer - Convention	08/23/2018	\$5,708
	Total Itemized Transactions with this Payee/Payer		\$5,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,708

Type or Classification (B)			
Photographer			
Name and Address (A)			
Alvarez Porter Group			
83 Iroquois Road Yonkers NY 10710	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,757
Type or Classification (B)			
Consultant			
Name and Address (A)			
American Airlines			
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Union Administration	03/14/2018	\$6,444
	Air Travel Charges - Union Administration	04/13/2018	\$17,423
	Air Travel Charges - Union Administration	05/11/2018	\$26,526
	Air Travel Charges - Union Administration	06/13/2018	\$21,292
	Air Travel Charges - Union Administration	07/13/2018	\$9,316
	Air Travel Charges - Union Administration	10/15/2018	\$5,779
	Total Itemized Transactions with this Payee/Payer		\$86,780
	Total Non-Itemized Transactions with this Payee/Payer		\$16,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,896
Type or Classification (B)			
Airline			
Name and Address (A)			
American University			
4400 Mass Avenue, NW Washington DC 20016-8073	Purpose (C)	Date (D)	Amount (E)
	Lodging - Union Scholar Program	08/29/2018	\$14,893
	Total Itemized Transactions with this Payee/Payer		\$14,893
	Total Non-Itemized Transactions with this Payee/Payer		\$3,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,133
Type or Classification (B)			
University/College			
Name and Address (A)			
Amtrak			
2955 Market St. & 30th St S Philadelphia PA 19147	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,869
Type or Classification (B)			
Rail Service Company			
Name and Address (A)			
AP CV Boston Seaport			
391-395 D Street Boston MA 02210-0000	Purpose (C)	Date (D)	Amount (E)
	Lodging - Convention	09/24/2018	\$214,086
	Total Itemized Transactions with this Payee/Payer		\$214,086
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,086
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Arlene Holt-Baker			
1508 Missouri Ave, NW Washington DC 20011	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - I AM 2018 Member Education	03/09/2018	\$8,442
	Consulting Services - I AM 2018 Member Education	05/04/2018	\$12,777
	Total Itemized Transactions with this Payee/Payer		\$21,219
	Total Non-Itemized Transactions with this Payee/Payer		\$260
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,479
Type or Classification (B)			
Consultant			
Name and Address (A)			
Atlas Van Lines, Inc.			
P.O. Box 952340 St. Louis MO 63195-2340	Purpose (C)	Date (D)	Amount (E)
	Freight Charges - IVP Election	03/14/2018	\$8,200
	Freight Charges - IVP Election	05/07/2018	\$5,505
	Freight Charges - I AM 2018 - Member Education	05/25/2018	\$7,256
	Freight Charges - Convention	08/23/2018	\$14,712
	Freight Charges - Convention	10/30/2018	\$8,277
	Total Itemized Transactions with this Payee/Payer		\$43,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,950
Type or Classification (B)			
Moving Company			
Name and Address (A)			
AT&T Mobility			
P.O. Box 9004 Carol Stream IL 60197-9004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,037
Type or Classification (B)			

(B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalanche Strategy USA	Consulting Services - I AM 2018 Member Education	10/17/2018	\$15,000
9335 Eric PL NE	Consulting Services - I AM 2018 Member Education	11/21/2018	\$15,000
Bainbridge Island WA			
98110-1303	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)			
Avis Rent A Car	Purpose (C)	Date (D)	Amount (E)
7876 Collections Center Dr			
Chicago IL	Total Itemized Transactions with this Payee/Payer		\$0
60693-0078	Total Non-Itemized Transactions with this Payee/Payer		\$8,282
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,282
Rental Car Company			
Name and Address (A)			
AW WASTE MANAGEMENT INC	Purpose (C)	Date (D)	Amount (E)
16144 N MAIN ST	Janitorial Services - I AM 2018 - Member Education	04/17/2018	\$8,557
JACKSONVILLE FL	Total Itemized Transactions with this Payee/Payer		\$8,557
32218-1410	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,557
Janitorial Services			
Name and Address (A)			
Beacon Hotel	Purpose (C)	Date (D)	Amount (E)
1615 Rhode Island Ave. NW	Lodging - HGEA Study Tour	01/17/2018	\$11,560
Washington DC	Lodging - Racial, Social & Economic Justice	06/18/2018	\$14,569
20036	Total Itemized Transactions with this Payee/Payer		\$26,129
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$26,129
Name and Address (A)			
Bearcom	Purpose (C)	Date (D)	Amount (E)
4009 Distribution Drive	Radio Rentals - Convention	09/12/2018	\$17,745
Garland TX	Total Itemized Transactions with this Payee/Payer		\$17,745
75041	Total Non-Itemized Transactions with this Payee/Payer		\$3,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,034
Telecommunications Company			
Name and Address (A)			
Benjamin Office Supply & Services, Inc	Purpose (C)	Date (D)	Amount (E)
758 East Gude Drive	Office Supplies- Convention	08/30/2018	\$7,513
Rockville MD	Total Itemized Transactions with this Payee/Payer		\$7,513
20850	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
Office Supplies Vendor			
Name and Address (A)			
Black, Slaughter & Black, PA	Purpose (C)	Date (D)	Amount (E)
P.O. Box 41027	Parliamentarian Services - Convention	10/05/2018	\$33,866
Greensboro NC	Total Itemized Transactions with this Payee/Payer		\$33,866
27404-1027	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,866
Legal Counsel			
Name and Address (A)			
Boston Park Plaza Hotel	Purpose (C)	Date (D)	Amount (E)
50 Park Plaza at Arlington	Event/Meeting Charges - Retiree	05/17/2018	\$25,000
Boston MA	Total Itemized Transactions with this Payee/Payer		\$25,000
02116-3912	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BOSTON BACK BAY HILTON 40 DALTON ST BOSTON MA 02115-3155	Lodging - Convention	11/19/2018	\$47,168	
	Total Itemized Transactions with this Payee/Payer		\$47,168	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,980	
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,148	
Type or Classification (B)	Hotel / Lodging			
Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005	Legal Fees - Union Administration	06/22/2018	\$6,000	
		10/29/2018	\$26,010	
		11/09/2018	\$8,104	
		12/17/2018	\$58,302	
		Total Itemized Transactions with this Payee/Payer		\$98,416
		Total Non-Itemized Transactions with this Payee/Payer		\$11,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,320	
Type or Classification (B)	Legal Counsel			
Brydan Solutions, Inc. 8550 W. Desert Inn Road Las Vegas NV 89117-4401	Computer Rentals - Convention	06/21/2018	\$21,519	
		07/14/2018	\$21,519	
		Total Itemized Transactions with this Payee/Payer		\$43,038
		Total Non-Itemized Transactions with this Payee/Payer		\$1,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,506	
Type or Classification (B)	Computer Hardware-Software Co			
California Retiree Sub Chapter 142 1333 Pine Street Martinez CA 94533-1865	Postage - Retiree Mailer	11/16/2018	\$6,000	
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	
Type or Classification (B)	AFSCME Affiliate			
Camino Public Relations 134 W. 18th Street New York NY 10011	Consulting Services - Convention	07/23/2018	\$8,000	
		Total Itemized Transactions with this Payee/Payer		\$8,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,338	
Type or Classification (B)	Consultant			
Capital Hilton 1001 16th Street, NW Washington DC 20036	Lodging - IEB	02/14/2018	\$49,699	
		04/17/2018	\$35,921	
		Total Itemized Transactions with this Payee/Payer		\$85,620
		Total Non-Itemized Transactions with this Payee/Payer		\$6,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,119	
Type or Classification (B)	Hotel / Lodging			
Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Event/Meeting Charges - IEB	02/14/2018	\$14,104	
		06/18/2018	\$5,952	
		Total Itemized Transactions with this Payee/Payer		\$20,056
	Total Non-Itemized Transactions with this Payee/Payer		\$3,245	
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,301	
Type or Classification (B)	Restaurant			
Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499	Total Itemized Transactions with this Payee/Payer	\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,866
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,866
	Type or Classification (B)	Computer Hardware-Software Co		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

Carmen Gomez	Purpose (C)	Date (D)	Amount (E)
1851 Greenplace Ter. Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,059
Type or Classification (B)			
Translator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCComplete, Inc. 615 SW Broadway Portland OR 97205	Election Services - IVP Elections	02/09/2018	\$19,820
	NJ Founding Convention	06/18/2018	\$12,910
	Election Services - Convention	06/20/2018	\$50,000
	Election Services - Convention	07/30/2018	\$105,673
	Total Itemized Transactions with this Payee/Payer		\$188,403
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,403
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connor Reporting 111 Monument Circle Indianapolis IN 46204	Transcribing Services - Convention	08/23/2018	\$15,375
	Total Itemized Transactions with this Payee/Payer		\$15,375
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,375
Court Reporter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Convention Services Unlimited 1701 Cabin Branch Drive Cheverly MD 20785	Convention - A/V Services	05/25/2018	\$200,000
	Convention - A/V Services	09/28/2018	\$428,215
	Total Itemized Transactions with this Payee/Payer		\$628,215
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$628,215
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT SJ 801 PONCE DE LEON AVE SAN JUAN PR 00907-3326	Event/Meeting Charges - Disaster Training	07/17/2018	\$5,979
	Total Itemized Transactions with this Payee/Payer		\$5,979
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$669
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,648
Hotel/Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127	Lodging - I AM 2018 - Member Education	05/17/2018	\$21,679
	Total Itemized Transactions with this Payee/Payer		\$21,679
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,679
Hotel/Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA PRINCETON 900 SCUDDERS MILL RD PLAINSBORO NJ 08536-1607	NJ Founding Convention	06/18/2018	\$5,000
	NJ Founding Convention	07/17/2018	\$62,219
	Total Itemized Transactions with this Payee/Payer		\$67,219
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$654
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,873
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Custom Tours, Inc. DBA Kushner & Associates 24003A Ventura Boulevard Calabasas CA 91302	Shuttle Services - Convention	01/05/2018	\$50,000
	Shuttle Services - Convention	01/12/2018	\$136,658
	Shuttle Services - Convention	03/08/2018	\$93,330
	Shuttle Services - I AM 2018 - Member Education	03/28/2018	\$147,539
	Shuttle Services - I AM 2018 - Member Education	04/23/2018	\$7,605
	Shuttle Services - Convention	05/09/2018	\$71,677
	Shuttle Services - Convention	08/22/2018	\$79,907
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$586,716
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation Company	Total of All Transactions with this Payee/Payer for This Schedule		\$586,716
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Cvent, Inc		Purpose (C)	Date (D)	Amount (E)
P.O. Box 822699		Data Processing - Convention	01/05/2018	\$9,534
Philadelphia		Data Processing - Leadership Summit	12/19/2018	\$7,429
PA		Total Itemized Transactions with this Payee/Payer		\$16,963
19182-2699		Total Non-Itemized Transactions with this Payee/Payer		\$7,162
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,125
Software Developer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Desmond Robinson		Event Charges - I AM 2018 - Member Education	03/29/2018	\$6,932
4067 Wisteria Dr.		Event Charges - I AM 2018 - Member Education	04/12/2018	\$17,888
Memphis		Total Itemized Transactions with this Payee/Payer		\$24,820
TN		Total Non-Itemized Transactions with this Payee/Payer		\$0
38116		Total of All Transactions with this Payee/Payer for This Schedule		\$24,820
Type or Classification (B)				
Catering and Food Vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES		Air Travel Charges - Union Administration	04/13/2018	\$12,346
DEPT 680 1030 DELTA BLVD		Air Travel Charges - Union Administration	05/11/2018	\$8,307
ATLANTA		Air Travel Charges - Union Administration	06/13/2018	\$7,451
GA		Air Travel Charges - Union Administration	07/13/2018	\$9,269
30354		Total Itemized Transactions with this Payee/Payer		\$37,373
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$17,765
Airline		Total of All Transactions with this Payee/Payer for This Schedule		\$55,138
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co		Printing Services - Membership Cards	01/16/2018	\$55,587
5206 46th Avenue		Printing Services - Membership Cards	01/19/2018	\$47,075
Hyattsville		Printing Services - Retiree Mailer	01/25/2018	\$9,288
MD		Printing Services - Retiree Mailer	02/01/2018	\$25,215
20781		Printing Services - Retiree Mailer	04/13/2018	\$12,088
Type or Classification (B)		Printing Services - I AM 2018 - Member Education	04/17/2018	\$10,718
Printing Company		Printing Services - Membership Cards	04/18/2018	\$6,620
		Printing Services - Convention	04/25/2018	\$6,223
		Printing Services - Retiree Mailer	05/08/2018	\$7,255
		Printing Services - Retiree Mailer	07/09/2018	\$7,696
		Printing Services - Convention	08/08/2018	\$15,154
		Printing Services - Retiree Mailer	08/28/2018	\$6,035
		Printing Services - Retiree Mailer	10/25/2018	\$10,128
		Printing Services - Retiree Mailer	10/30/2018	\$13,889
		Printing Services - Retiree Mailer	11/16/2018	\$43,972
		Printing Services - Membership Cards	12/19/2018	\$11,835
		Printing Services - Retiree Mailer	12/20/2018	\$38,353
		Total Itemized Transactions with this Payee/Payer		\$327,131
		Total Non-Itemized Transactions with this Payee/Payer		\$14,139
		Total of All Transactions with this Payee/Payer for This Schedule		\$341,270
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dushaw Hockett		Consulting Services - Racial/Economic Justice	01/16/2018	\$8,112
2114 Ranolph Road #207		Total Itemized Transactions with this Payee/Payer		\$8,112
Silver Spring		Total Non-Itemized Transactions with this Payee/Payer		\$0
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$8,112
20902				
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
E-18 Media, LLC		Video Production - Convention	05/10/2018	\$11,125
1750 New York Avenue, NW		Video Production - Convention	05/23/2018	\$11,125
Washington		Video Production - Convention	06/28/2018	\$11,125
DC		Video Production - Convention	08/22/2018	\$19,137
20006		Total Itemized Transactions with this Payee/Payer		\$52,512
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production Services		Total of All Transactions with this Payee/Payer for This Schedule		\$52,512
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Embassy Suites Hotel		Lodging - Judicial Panel Hearing	05/17/2018	\$5,666
900- 10th Street, NW		Total Itemized Transactions with this Payee/Payer		\$5,666
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
20001				
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY AMERICA 967				

3015 DENMARK AVE SAINT PAUL MN 55121-2257	Purpose (C)	Date (D)	Amount (E)
	Lodging - Union Scholars	07/17/2018	\$7,089
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,089
	Total Non-Itemized Transactions with this Payee/Payer		\$2,705
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$9,794
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Lines	Translation Services - IEB	03/06/2018	\$9,674
6825 Pineway	Translation Services - IEB	06/21/2018	\$9,653
University Park	Translation Services - IEB	10/03/2018	\$10,938
MD	Translation Services - IEB	12/12/2018	\$8,998
20782	Total Itemized Transactions with this Payee/Payer		\$39,263
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$49,108
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Expositions, Inc.	Consulting Services - Convention	05/24/2018	\$300,000
275 Boadwell Street	Consulting Services - Convention	10/04/2018	\$1,635,269
Avon	Total Itemized Transactions with this Payee/Payer		\$1,935,269
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02322-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,935,269
Type or Classification (B)			
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMF Engineering, Inc.	Printing Services - Convention	07/11/2018	\$25,986
15 Main Street	Total Itemized Transactions with this Payee/Payer		\$25,986
Saugus	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,986
01906-2347			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guidebook	Online Subscription - I AM 2018 Member Education	03/29/2018	\$5,000
340 Bryant Street	Total Itemized Transactions with this Payee/Payer		\$5,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94107			
Type or Classification (B)			
News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc.	Consulting Services - Judicial Panel	02/06/2018	\$7,301
	Consulting Services - Judicial Panel	03/26/2018	\$10,234
P.O. Box 37593	Consulting Services - Judicial Panel	05/04/2018	\$12,481
Baltimore	Consulting Services - Judicial Panel	07/19/2018	\$12,094
MD	Consulting Services - Judicial Panel	09/12/2018	\$5,635
21297-3593	Consulting Services - Judicial Panel	11/06/2018	\$6,122
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,867
Court Reporter	Total Non-Itemized Transactions with this Payee/Payer		\$2,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Highlights Press, Inc	Books - Convention	07/31/2018	\$30,000
P.O. Box 164419	Total Itemized Transactions with this Payee/Payer		\$30,000
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
43216			
Type or Classification (B)			
Media Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Millenium	Lodging - Judicial Panel Hearing	03/16/2018	\$9,668
55 Church Street	Total Itemized Transactions with this Payee/Payer		\$9,668
New York	Total Non-Itemized Transactions with this Payee/Payer		\$8,951
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,619
10007			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton-Chicago O'Hare Airport	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,363

P.O. Box 92681 Chicago IL 60675-2681	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,363
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Hire One	Purpose (C)	Date (D)	Amount (E)
P.O. Box 75343 Chicago IL 60675	Temporary Services - Union Administration	08/02/2018	\$5,024
	Temporary Services - Union Administration	09/12/2018	\$9,173
	Total Itemized Transactions with this Payee/Payer		\$14,197
	Total Non-Itemized Transactions with this Payee/Payer		\$14,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,340
Temporary Staffing Company			
Name and Address (A)			
HOME2 SUITES BATON ROUGE	Purpose (C)	Date (D)	Amount (E)
10800 SIEGEN HOLIDAY CIRC BATON ROUGE LA 70809	Lodging - Union Scholars	08/15/2018	\$8,268
	Total Itemized Transactions with this Payee/Payer		\$8,268
	Total Non-Itemized Transactions with this Payee/Payer		\$6,546
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,814
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
5811 POPLAR AVE MEMPHIS TN 38119-3949	Lodging - I AM 2018 - Member Education	04/17/2018	\$21,188
	Total Itemized Transactions with this Payee/Payer		\$21,188
	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,808
Hotel/Lodging			
Name and Address (A)			
HOMEWOOD SUITES BLOOMINGT	Purpose (C)	Date (D)	Amount (E)
2261 KILLEBREW DRIVE BLOOMINGTON MN 55425	Lodging - Union Scholars	09/18/2018	\$5,081
	Total Itemized Transactions with this Payee/Payer		\$5,081
	Total Non-Itemized Transactions with this Payee/Payer		\$2,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,266
Hotel / Lodging			
Name and Address (A)			
Hustle	Purpose (C)	Date (D)	Amount (E)
251 Kenny St., Ste 300 San Francisco CA 94108	Data Processing - I AM 2018 - Member Education	03/29/2018	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Software Developer			
Name and Address (A)			
Image Pointe	Purpose (C)	Date (D)	Amount (E)
P.O. Box 657 Waterloo IA 50704-0657	Logo Supplies - Convention	07/31/2018	\$26,158
	Total Itemized Transactions with this Payee/Payer		\$26,158
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,158
Logo Products Supplies Vendor			
Name and Address (A)			
Impact Office Products	Purpose (C)	Date (D)	Amount (E)
P O Box 79222 Baltimore MD 21279-0222	Office Supplies - Convention	07/13/2018	\$14,061
	Total Itemized Transactions with this Payee/Payer		\$14,061
	Total Non-Itemized Transactions with this Payee/Payer		\$13,627
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,688
Office Supplies Vendor			
Name and Address (A)			
Interface Media Group, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 57138 Washington	Video Production - Convention	09/12/2018	\$23,222
	Total Itemized Transactions with this Payee/Payer		\$23,222
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,222

DC 20036			
Type or Classification (B)			
Graphic Design Services			
Name and Address (A)			
Jamal Watkins	Purpose (C)	Date (D)	Amount (E)
1151 4th Street, SW Washington DC 20024	Consulting Services - I AM 2018 Member Education	04/12/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,013
Consultant			
Name and Address (A)			
James Morris Lawson, Jr.	Purpose (C)	Date (D)	Amount (E)
4521 Don Timoteo Drive Los Angeles CA 90008-4112	Consulting Services - I AM 2018 Member Education	12/19/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consultant			
Name and Address (A)			
JCALPRO, Inc.	Purpose (C)	Date (D)	Amount (E)
1 Design Center Place Boston MA 02210-0000	Rigging & Electric - Convention	06/21/2018	\$63,785
	Rigging & Electric - Convention	07/11/2018	\$185,202
	Rigging & Electric - Convention	07/31/2018	\$73,772
	Rigging & Electric - Convention	09/28/2018	\$8,717
	Total Itemized Transactions with this Payee/Payer		\$331,476
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$331,476
Electrical Contractor			
Name and Address (A)			
Jet Blue Airways	Purpose (C)	Date (D)	Amount (E)
118-29 Queens Blvd Forest Hills NY 11375	Air Travel Charges - Union Administration	05/11/2018	\$5,864
	Air Travel Charges - Union Administration	07/13/2018	\$5,182
	Total Itemized Transactions with this Payee/Payer		\$11,046
	Total Non-Itemized Transactions with this Payee/Payer		\$6,389
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,435
Airline			
Name and Address (A)			
Julianna Skinner Smoot	Purpose (C)	Date (D)	Amount (E)
1 Park Avenue Detroit MI 48226	Consulting Services - I AM 2018 Member Education	02/20/2018	\$15,000
	Consulting Services - I AM 2018 Member Education	04/13/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Consultant			
Name and Address (A)			
Keshot Nevada LLC	Purpose (C)	Date (D)	Amount (E)
2310 Paseo Del Prado Las Vegas NV 89102	Equipment Rental - Convention	03/12/2018	\$10,500
	Equipment Rental - Convention	07/11/2018	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Equipment Leasing Company			
Name and Address (A)			
LANSDOWNE RESORT-LODGING	Purpose (C)	Date (D)	Amount (E)
44050 WOODRIDGE PKWY LEESBURG VA 20176-5103	Event/Meeting Charges - Leadership Summit/IEB	05/17/2018	\$156,444
	Event/Meeting Charges - IEB	06/18/2018	\$40,000
	Event/Meeting Charges - IEB	07/17/2018	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$236,444
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$236,444
Hotel / Lodging			
Name and Address (A)			
LAS VEGAS HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
4625 DEAN MARTIN DR LAS VEGAS NV 89103	Lodging - Union Scholars	07/17/2018	\$5,936
	Lodging - Union Scholars	08/15/2018	\$7,030
	Total Itemized Transactions with this Payee/Payer		\$12,966
	Total Non-Itemized Transactions with this Payee/Payer		\$953
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,919

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
LEGAL HARBORSIDE #219	Purpose (C)	Date (D)	Amount (E)
270 NORTHERN AVE	Event/Meeting Charges - IEB	08/15/2018	\$29,724
BOSTON	Total Itemized Transactions with this Payee/Payer		\$29,724
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02210-2022	Total of All Transactions with this Payee/Payer for This Schedule		\$29,724
Type or Classification (B)			
Restaurant			
Name and Address (A)			
LEVY AT BOSTON	Purpose (C)	Date (D)	Amount (E)
415 SUMMER ST	Event/Meeting Charges - Convention	07/17/2018	\$675,000
BOSTON	Event/Meeting Charges - Convention	08/15/2018	\$709,380
MA	Event/Meeting Charges - IEB	08/15/2018	\$6,454
02210-0000	Event/Meeting - Retiree Council	08/15/2018	\$28,067
	Total Itemized Transactions with this Payee/Payer		\$1,418,901
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,418,901
Restaurant			
Name and Address (A)			
Likeable, LLC	Purpose (C)	Date (D)	Amount (E)
240 W 37th Steet	Video Production - Convention	06/21/2018	\$31,000
New York	Total Itemized Transactions with this Payee/Payer		\$31,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Type or Classification (B)			
Consulting & Support Svcs			
Name and Address (A)			
Linemark Printing Inc.	Purpose (C)	Date (D)	Amount (E)
501 Prince Georges Boulevard	Printing Services - Convention	08/08/2018	\$6,565
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$6,565
MD	Total Non-Itemized Transactions with this Payee/Payer		\$12,271
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$18,836
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Loew's New Orleans Hotel	Purpose (C)	Date (D)	Amount (E)
300 Poydras Street	Lodging - Racial, Social & Economic Justice	02/14/2018	\$12,600
New Orleans	Lodging - Racial, Social & Economic Justice	02/14/2018	\$14,450
LA	Total Itemized Transactions with this Payee/Payer		\$27,050
70130	Total Non-Itemized Transactions with this Payee/Payer		\$2,581
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,631
Hotel / Lodging			
Name and Address (A)			
Luis Gomez Photos, LLC	Purpose (C)	Date (D)	Amount (E)
1626 15th Street, NW	Photographer - Convention	08/22/2018	\$5,913
Washington	Total Itemized Transactions with this Payee/Payer		\$5,913
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009-3890	Total of All Transactions with this Payee/Payer for This Schedule		\$5,913
Type or Classification (B)			
Photographer			
Name and Address (A)			
Maritime Institute Of Technology	Purpose (C)	Date (D)	Amount (E)
692 Maritime Blvd.	Event/Meeting Charges - Member Educator Program	11/19/2018	\$5,500
Linthicum Heights	Total Itemized Transactions with this Payee/Payer		\$5,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21090-1952	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)			
Massachusetts Convention Center Authority	Purpose (C)	Date (D)	Amount (E)
415 Summer Street	Space Rental - Convention	07/11/2018	\$191,602
Boston	Space Rental - Convention	10/24/2018	\$164,144
MA	Total Itemized Transactions with this Payee/Payer		\$355,746
02210-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$355,746

(B)			
Convention Hall & Meeting Svc			
Name and Address (A)			
MILOS DELI & CAFE - BROAD	Purpose (C)	Date (D)	Amount (E)
980 W BROAD ST	Event/Meeting Charges - Educator	12/18/2018	\$8,240
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$8,240
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43222	Total of All Transactions with this Payee/Payer for This Schedule		\$8,240
Type or Classification (B)			
Restaurant			
Name and Address (A)			
MonoChroma Co.	Purpose (C)	Date (D)	Amount (E)
55 Washington St.	Mosaic Canvas - Convention	07/11/2018	\$83,500
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$83,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$83,500
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Mount Vernon Printing Co	Purpose (C)	Date (D)	Amount (E)
P.O. Box 842307	Printing Services - Member Brochures	03/22/2018	\$148,657
Boston	Total Itemized Transactions with this Payee/Payer		\$148,657
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02284-2307	Total of All Transactions with this Payee/Payer for This Schedule		\$148,657
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Myisha Gatson	Purpose (C)	Date (D)	Amount (E)
13860 Paris Breeze PL	Consulting Services - I AM 2018 Member Education	03/22/2018	\$7,118
Purcellville	Consulting Services - I AM 2018 Member Education	05/10/2018	\$7,000
VA	Total Itemized Transactions with this Payee/Payer		\$14,118
20132	Total Non-Itemized Transactions with this Payee/Payer		\$916
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,034
Consultant			
Name and Address (A)			
NXTevent, Inc	Purpose (C)	Date (D)	Amount (E)
100 Conifer Hill Drive	Event/Meeting Charges - Convention	04/20/2018	\$14,878
Danvers	Total Itemized Transactions with this Payee/Payer		\$14,878
MA	Total Non-Itemized Transactions with this Payee/Payer		\$3,736
01923-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$18,614
Type or Classification (B)			
Design and Buildout Services			
Name and Address (A)			
Omega World Travel	Purpose (C)	Date (D)	Amount (E)
3102 Omega Office Park	Total Itemized Transactions with this Payee/Payer		
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,521
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)			
Omni Parker House	Purpose (C)	Date (D)	Amount (E)
60 School Street	Lodging - Convention	07/17/2018	\$112,455
Boston,	Lodging - Convention	08/15/2018	\$35,718
MA	Total Itemized Transactions with this Payee/Payer		\$148,173
02108-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$148,173
Hotel / Lodging			
Name and Address (A)			
OpenWater Software Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 69053	Database Services - Union Scholars	10/31/2018	\$6,900
Baltimore	Total Itemized Transactions with this Payee/Payer		\$6,900
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21264-9053	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premier Caterers 17 South 35th Street Camp Hill PA 17011	Event/Meeting Charges - LULA	06/13/2018	\$10,159
	Total Itemized Transactions with this Payee/Payer		\$10,159
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,159
Type or Classification (B)	Catering and Food Vendor		
Projection Presentation Technology 415 Summer Street Boston MA 02210-0000	Purpose (C)	Date (D)	Amount (E)
	Convention - A/V Services	06/18/2018	\$108,000
	Convention - A/V Services	08/15/2018	\$108,000
	Convention - A/V Services	09/18/2018	\$35,346
Total Itemized Transactions with this Payee/Payer		\$251,346	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$251,346	
Type or Classification (B)	Audio-Video Services Company		
RARE STEAKHOUSE AND TAVERN 1595 I STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - IEB	09/18/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)	Restaurant		
Renaissance Boston Water Front Hotel 606 Congress Street Boston MA 02210-0000	Purpose (C)	Date (D)	Amount (E)
	Lodging - Convention	04/17/2018	\$5,000
	Lodging - Convention	10/18/2018	\$82,152
	Lodging - Convention	11/19/2018	\$20,000
Lodging - Convention		12/18/2018	\$5,256
Total Itemized Transactions with this Payee/Payer		\$112,408	
Total Non-Itemized Transactions with this Payee/Payer		\$667	
Total of All Transactions with this Payee/Payer for This Schedule		\$113,075	
Type or Classification (B)	Hotel / Lodging		
Rivkin/Radler 477 Madison Avenue New York NY 10022-3338	Purpose (C)	Date (D)	Amount (E)
	Legal Fees - Union Administration	11/20/2018	\$6,351
	Total Itemized Transactions with this Payee/Payer		\$6,351
	Total Non-Itemized Transactions with this Payee/Payer		\$6,528
Total of All Transactions with this Payee/Payer for This Schedule		\$12,879	
Type or Classification (B)	Legal Counsel		
Scootaround 1345 Waverley Street Winnipeg 00 0000-0000	Purpose (C)	Date (D)	Amount (E)
	Scooter Rental - Convention	05/10/2018	\$19,875
	Total Itemized Transactions with this Payee/Payer		\$19,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$19,875	
Type or Classification (B)	Business Equipment & Service		
Season Catering, LLC 1505 Hyde Park Avenue Hyde Park MA 02136-0000	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Retiree Council	07/11/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)	Catering and Food Vendor		
Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000	Purpose (C)	Date (D)	Amount (E)
	Legal Fees - Union Administration	05/16/2018	\$11,180
	Legal Fees - Union Administration	06/05/2018	\$9,950
	Legal Fees - Union Administration	12/13/2018	\$10,885
Total Itemized Transactions with this Payee/Payer		\$32,015	
Total Non-Itemized Transactions with this Payee/Payer		\$14,090	
Total of All Transactions with this Payee/Payer for This Schedule		\$46,105	
Type or Classification (B)	Legal Counsel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SHERATON HOTEL		Purpose (C)	Date (D)	Amount (E)
39 DALTON ST		Lodging - Convention	06/18/2018	\$10,000
BOSTON		Lodging - Convention	12/18/2018	\$60,087
MA		Total Itemized Transactions with this Payee/Payer		\$70,087
02199-0000		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$70,087
Hotel / Lodging				
Name and Address (A)				
SHERATON MEMPHIS DOWNTOWN		Purpose (C)	Date (D)	Amount (E)
250 N MAIN ST		Lodging - I AM 2018 - Member Education	05/17/2018	\$6,028
MEMPHIS		Lodging - I AM 2018 - Member Education	07/17/2018	\$10,039
TN		Total Itemized Transactions with this Payee/Payer		\$16,067
38103-1624		Total Non-Itemized Transactions with this Payee/Payer		\$4,260
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,327
Hotel/Lodging				
Name and Address (A)				
Simplicity Works Benefit, LLC dba Next Day Animati		Purpose (C)	Date (D)	Amount (E)
111 S. Calvert Street		Total Itemized Transactions with this Payee/Payer		
Baltimore		Total Non-Itemized Transactions with this Payee/Payer		\$6,180
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
21202				
Type or Classification (B)				
Consulting & Support Svcs				
Name and Address (A)				
Southwest Airlines		Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive		Air Travel Charges - Union Administration	04/13/2018	\$6,615
Dallas		Air Travel Charges - Union Administration	05/11/2018	\$9,293
TX		Air Travel Charges - Union Administration	06/13/2018	\$8,105
75235		Air Travel Charges - Union Administration	07/13/2018	\$6,220
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$30,233
		Total Non-Itemized Transactions with this Payee/Payer		\$10,890
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,123
Airline				
Name and Address (A)				
SPRINGHILL SUITES		Purpose (C)	Date (D)	Amount (E)
85 COURT AVE		Lodging - I AM 2018 - Member Education	05/17/2018	\$10,046
MEMPHIS		Total Itemized Transactions with this Payee/Payer		\$10,046
TN		Total Non-Itemized Transactions with this Payee/Payer		\$0
38103-2230		Total of All Transactions with this Payee/Payer for This Schedule		\$10,046
Type or Classification (B)				
Hotel/Lodging				
Name and Address (A)				
Stephan Fantauzzo		Purpose (C)	Date (D)	Amount (E)
3533 Cumberland Street, NW		Total Itemized Transactions with this Payee/Payer		
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$12,000
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
20016				
Type or Classification (B)				
Consultant				
Name and Address (A)				
Summit Group, LLC		Purpose (C)	Date (D)	Amount (E)
8252 Solutions Center		Total Itemized Transactions with this Payee/Payer		\$0
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$8,705
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$8,705
60677-8002				
Type or Classification (B)				
Logo Products Supplies Vendor				
Name and Address (A)				
TargetSmart Communications		Purpose (C)	Date (D)	Amount (E)
P.O. Box 759441		Data Processing - I AM 2018 - Member Education	05/21/2018	\$5,311
Baltimore		Total Itemized Transactions with this Payee/Payer		\$5,311
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
21275-9441		Total of All Transactions with this Payee/Payer for This Schedule		\$5,311
Type or Classification (B)				
Research services provider				
Name and Address (A)				
Temple of Deliverance		Purpose (C)	Date (D)	Amount (E)

369 G.E. Patterson Avenue Memphis TN 38126	Purpose (C)	Date (D)	Amount (E)
	Event Charges - I AM 2018 - Member Education	03/27/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Church Organization			
Name and Address (A)			
Terry Hanley Audio Systems, Inc 20 Industrial Parkway Woburn MA 01801-0000	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - Convention	08/23/2018	\$6,081
	Total Itemized Transactions with this Payee/Payer		\$6,081
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,081
Equipment Leasing Company			
Name and Address (A)			
The King's College 56 Broadway New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Lodging - Union Scholars	06/01/2018	\$5,960
	Total Itemized Transactions with this Payee/Payer		\$5,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
University/College			
Name and Address (A)			
THE WESTIN MEMPHIS BEALE 170 LT GEO W LEE AVE MEMPHIS TN 38103-4022	Purpose (C)	Date (D)	Amount (E)
	Lodging - I AM 2018 - Member Education	05/17/2018	\$36,087
	Total Itemized Transactions with this Payee/Payer		\$36,087
	Total Non-Itemized Transactions with this Payee/Payer		\$709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,796
Hotel/Lodging			
Name and Address (A)			
Time of Day Media 282 1st Street New York NY 11215	Purpose (C)	Date (D)	Amount (E)
	Videographer - Convention	07/11/2018	\$5,800
	Videographer - Convention	08/16/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Media Production Services			
Name and Address (A)			
TIDES/Spaces 1536 U Street, NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - Racial, & Economic Justice	06/07/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Management Consulting Company			
Name and Address (A)			
Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177	Purpose (C)	Date (D)	Amount (E)
	Data Processing - Retirees	02/28/2018	\$12,000
	Data Processing - Retirees	03/12/2018	\$13,878
	Data Processing - Retirees	04/03/2018	\$12,000
	Data Processing - Retirees	04/12/2018	\$20,000
	Data Processing - Retirees	04/13/2018	\$9,606
	Data Processing - Retirees	05/08/2018	\$21,058
	Data Processing - Retirees	07/09/2018	\$13,509
	Data Processing - Retirees	07/26/2018	\$13,029
	Data Processing - Retirees	08/01/2018	\$12,841
	Data Processing - Retirees	08/08/2018	\$11,497
	Data Processing - Retirees	08/24/2018	\$9,732
	Data Processing - Retirees	10/17/2018	\$9,447
	Data Processing - Retirees	10/19/2018	\$9,424
	Total Itemized Transactions with this Payee/Payer		\$168,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$168,021
Internet Services & Consulting			
Name and Address (A)			
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Union Administration	02/12/2018	\$7,782
	Air Travel Charges - Union Administration	03/14/2018	\$10,861
	Air Travel Charges - Union Administration	04/12/2018	\$13,158
	Total Itemized Transactions with this Payee/Payer		\$119,897
	Total Non-Itemized Transactions with this Payee/Payer		\$30,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,537

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Airline	Air Travel Charges - Union Administration	05/11/2018	\$8,814	
	Air Travel Charges - Union Administration	05/11/2018	\$6,417	
	Air Travel Charges - Union Administration	06/12/2018	\$12,866	
	Air Travel Charges - Union Administration	06/13/2018	\$7,440	
	Air Travel Charges - Union Administration	08/13/2018	\$6,069	
	Air Travel Charges - Union Administration	09/13/2018	\$12,216	
	Air Travel Charges - Union Administration	10/10/2018	\$7,394	
	Air Travel Charges - Union Administration	10/15/2018	\$10,849	
	Air Travel Charges - Union Administration	11/15/2018	\$6,446	
	Air Travel Charges - Union Administration	12/20/2018	\$9,585	
	Total Itemized Transactions with this Payee/Payer			\$119,897
	Total Non-Itemized Transactions with this Payee/Payer			\$30,640
Total of All Transactions with this Payee/Payer for This Schedule			\$150,537	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	Shipping Charges - Disaster Relief	09/11/2018	\$6,728	
	Total Itemized Transactions with this Payee/Payer			\$6,728
	Total Non-Itemized Transactions with this Payee/Payer			\$20,384
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,112
Type or Classification (B)	Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US Postmaster Washington DC 20066-7204	Postage - Retiree Mailer	01/18/2018	\$8,548	
	Postage - Retiree Mailer	06/07/2018	\$6,122	
	Postage - Retiree Mailer	09/14/2018	\$13,338	
	Postage - Retiree Mailer	09/14/2018	\$13,319	
	Postage - Retiree Mailer	11/21/2018	\$24,505	
	Total Itemized Transactions with this Payee/Payer			\$65,832
Total Non-Itemized Transactions with this Payee/Payer			\$16,179	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Postmaster	\$82,011			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Walls & Associates, Inc P.O. Box #29485 Washington DC 20017-9997	Consulting Services - I AM 2018 Member Education	02/20/2018	\$6,832	
	Consulting Services - I AM 2018 Member Education	03/19/2018	\$7,700	
	Consulting Services - I AM 2018 Member Education	04/20/2018	\$7,000	
	Consulting Services - I AM 2018 Member Education	05/01/2018	\$11,640	
	Consulting Services - I AM 2018 Member Education	10/05/2018	\$6,000	
Type or Classification (B)	Consulting Services - I AM 2018 Member Education	10/29/2018	\$6,000	
Media Consulting	Consulting Services - I AM 2018 Member Education	12/07/2018	\$6,000	
	Consulting Services - I AM 2018 Member Education	12/12/2018	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$57,172
	Total Non-Itemized Transactions with this Payee/Payer			\$6,143
	Total of All Transactions with this Payee/Payer for This Schedule			\$63,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Westin Boston Waterfront 425 SUMMER ST BOSTON MA 02210-0000	Lodging - Convention	04/17/2018	\$150,000	
	Lodging - Convention	11/19/2018	\$63,365	
	Total Itemized Transactions with this Payee/Payer			\$213,365
	Total Non-Itemized Transactions with this Payee/Payer			\$1,282
	Total of All Transactions with this Payee/Payer for This Schedule			\$214,647
Type or Classification (B)	Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000	Lodging - Convention	02/14/2018	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)	Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Xerox Corporation PO Box 202882 Dallas TX 75320-2882	Equipment Rental - Convention	08/22/2018	\$97,944	
	Total Itemized Transactions with this Payee/Payer			\$97,944
	Total Non-Itemized Transactions with this Payee/Payer			\$13,245
	Total of All Transactions with this Payee/Payer for This Schedule			\$111,189
Type or Classification (B)				

(B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zina Pierre/Reyarp Strategies Group, LLC 14608 Derrick Court Bowie MD 20721	Consulting Services - I AM 2018 Member Education	01/25/2018	\$7,000
	Consulting Services - I AM 2018 Member Education	02/12/2018	\$7,000
	Consulting Services - I AM 2018 Member Education	03/16/2018	\$7,000
Type or Classification (B)	Consulting Services - I AM 2018 Member Education	04/13/2018	\$7,000
Consultant	Consulting Services - I AM 2018 Member Education	05/18/2018	\$7,000
	Consulting Services - I AM 2018 Member Education	09/21/2018	\$5,000
	Consulting Services - I AM 2018 Member Education	10/25/2018	\$5,000
	Consulting Services - I AM 2018 Member Education	12/12/2018	\$5,000
	Consulting Services - I AM 2018 Member Education	12/19/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$55,000

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-289

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

Question 11(a):

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

Question 11(b):

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

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

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

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

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

Schedule 1, Row1:

Schedule 1, Row1:.....

Schedule 1, Row2:

Schedule 1, Row2:.....

Schedule 1, Row3:

Schedule 1, Row3:.....

Schedule 1, Row4:

Schedule 1, Row4:.....

Schedule 1, Row5:

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Schedule 1, Row10:.....

Schedule 1, Row11:

Schedule 1, Row11:.....

Schedule 1, Row12:

Schedule 1, Row12:.....Per agreement with the affiliate the organization liquidated an uncollectible amount due.

Schedule 1, Row13:

Schedule 1, Row13:.....

Schedule 1, Row14:

Schedule 1, Row14:.....

Schedule 1, Row15:

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Schedule 2, Row19:

Schedule 2, Row19:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

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

Schedule 13, Row3:

Schedule 13, Row3::

Schedule 13, Row4:

Schedule 13, Row4:Retiree Member-Pays partial dues

Schedule 13, Row4:

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

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

Cash Paid \$170,407.

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

Cash Paid \$1,131,855.

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

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

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

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

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

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

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

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

Statement A.
Form LM-2 (Revised 2010)

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