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

Printable View

FORM LM-2 LABOR ORGANIZATION ANNUAL **REPORT**

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

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

Form Approved Office of Management and Budget No. 1245-0003 Expires: 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 TH	HE INSTRUCTIONS CA	REFUL	LY BEFORE PREPARING THIS F	REPORT.	
For Official Use Only	1. FILE NUMBER F	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	(b)) AMENDED - Is this an amended) HARDSHIP - Filed under the har TERMINAL - This is a terminal re	dship procedures:	No No No
4. AFFILIATION O	R ORGANIZATION NA	AME		8. MAILING ADDRESS (Type or	print in capital letters)	
STATE COUNTY A	AND MUNI EMPLS AF	L-CIO		First Name	Last Name	
	(Local, Lodge, etc.)	6. DESIGNATION	NBR	ELISSA	MCBRIDE	
NATIONAL HEAD	QUARTERS			P.O Box - Building and Room Nu	imber	
7. UNIT NAME (if	any)	<u> </u>		_		
				Number and Street		
				1625 L STREET NW		
9. Are your organiz	zation's records kept at	it its mailing address?	Yes	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 rotate: Mar 26, 2019 Telephone Number: 202-429-1200 TREASURER

PRESIDENT 71. SIGNED: Elissa M McBride TI

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?

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

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

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

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

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

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

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

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

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

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

Form LM-2 (Revised 2010)

FILE NUMBER: 000-289 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?

21. What are the laber organization or fator of added and food.							
Rates of Dues and Fees							
Dues/Fees	Amount	Unit	Minimum	Maximum			
(a) Regular Dues/Fees	Various pe	r Month	18.40	2% of pay			
(b) Working Dues/Fees	0 pe	r 0	0	0			
(c) Initiation Fees	0 pe	r 0	0	0			
(d) Transfer Fees	0 pe	r 0	0	0			
(e) Work Permits	0 pe	r 0	0	0			

 Yes
 (d) Transfer Fees
 Oper
 0

 (e) Work Permits
 Oper
 0

No

Yes

Yes

\$500,000

Yes

No

Yes

Yes

08/2020

ASSETS

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

35. NET ASSETS	\$103,311,477	\$143,119,081

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees			50. Representational Activitie		15	\$31,579,225
37. Per Capita Tax		\$181,437,739	51. Political Activities and Lo	bbying	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 55. Benefits		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			\$13,517,806
47. From Members for Disbursement on Their			61. Loans Made			\$12,720
Behalf			62. Repayment of Loans Obt		9	
48. Other Receipts	14	\$12,082,959	63. To Affiliates of Funds Col			\$111,039
49. TOTAL RECEIPTS		\$197,465,488	64. On Behalf of Individual N	lombore		\$0
			65. Direct Taxes	iembers		\$3,682,771
			os. Direct taxes			φ3,002,771
			00 0			#400 000 000
			66. Subtotal			\$188,906,206
			67. Withholding Taxes and P			
			67a. Total Withheld	\$16,907,873		
			67b. Less Total Disbursed	\$16,905,618		
	67c. Total Withheld But Not Disbursed					\$2,255
			68. TOTAL DISBURSEMEN	TS		\$188,903,951

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	\$432,372	\$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	\$10,090	\$124,183	\$0
TX Local 2399	\$102,207	\$0 \$0	\$124,103	\$0
TX Local 125	\$102,207	\$0 \$0	\$102,192	\$0 \$0
PA Local 1199	\$28,396	\$0 \$0	\$28,396	\$0
TX Local 1766	\$82.534	\$0 \$0	\$82,521	\$0
NM CN 18	\$78,668	\$368	\$78,300	\$0
VA Local 3001		\$534		\$64,691
KS Local 300	\$1,913 \$66,000		\$1,389 \$66,000	\$04,091
		\$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

which at any time during the reporting period exceeded Obstanding at S250 and list all does to business enterprises regardess of Amount. Sant of Period On Co. Cash Other Than Co. Obstanding at S250 and list all does to business enterprises regardess of Amount. Co. Cash Other Than Co. Co. <t< th=""><th>List below loans to officers, employees, or members</th><th>Loans</th><th>Loans Made</th><th>Panayments Re</th><th>aceived During</th><th>Loans</th></t<>	List below loans to officers, employees, or members	Loans	Loans Made	Panayments Re	aceived During	Loans
Annex Anne			1			
Asimptic Borges-Hernandez, Benjamin "E"			(C)	Cash	Other Than Cash	
Name: Borges-Hernandez, Benjamin "E"	l	(B)		(D)(1)	(D)(2)	(E)
Purpose Travel Advance Society None Society N	\ /					
Terms of Repayment Upon Travel Completion Avance Brain, Torm I Repayment Upon Travel Completion For a Start Star	Purpose: Travel Advance	•0	\$635	¢635	¢0	Φ0
Variety Design Territory Travel Completion	Security: None	Φ0	\$000	, \$033	φ0	φυ
Suppose Travel Advance Suppose	Terms of Repayment: Upon Travel Completion					
Security None	Purnose: Travel Advance					
Valence Contest (Nome Valence	Security: None	\$0	\$278	\$278	\$0	\$0
Substitute	Terms of Repayment: Upon Travel Completion					
Security None						
Terms of Repayment: Upon Travel Completion		\$0	\$375	\$375	\$0	\$0
Name: Contex Name Name: Completion						
Security None	Name: Contee, Kevin "E"					
Security None Security Non	Purpose: Travel Advance	\$0	\$525	\$525	\$0	\$0
Name Farrar Smith, Roma "E" Purpose: Travel Advance So S631		, , ,	,,,,,	,,,,,	, ,	, ,
Security						
	Purpose: Travel Advance		nc24	pc24	Φ0	¢0
Name Carbel, John "E"	Security: None	\$0	\$031	\$631	\$0	φυ
Surpose: Travel Advance Sucurity: None Surpose: Travel Advance						
Security None	· · · · · · · · · · · · · · · · · · ·					
Terms of Repayment: Upon Travel Completion		\$0	\$462	\$462	\$0	\$0
Suppose: Travel Advance Suppose: Travel	Terms of Repayment: Upon Travel Completion					
Security None Substitute						
Terms of Repayment: Upon Travel Completion		\$0	\$396	\$396	\$0	\$0
Name: Marcellin Burgess, Wendy "E"						
Security None	Name: Marcellin Burgess, Wendy "E"					
Security None Security	Purpose: Travel Advance	\$0	\$1 258	\$1 258	\$0	\$0
Name Marcellin Burgess, Wendy "E"	Security: None	Ψ.	Ψ1,200	ψ1,200	Ψ	ΨΟ
Security None Security						
Security None						
Name: McClure, Micah "E" Purpose: Travel Advance So \$483 \$483 \$50 \$60	Security: None	\$0	\$2,895	\$2,895	\$0	\$0
Security None Security Non	Terms of Repayment: Upon Travel Completion					
Security: None						
Items of Repayment: Upon Travel Completion Some Patino, Ashley "E" Varyose: Travel Advance Some Patino, Variety Advance So		\$0	\$483	\$483	\$0	\$0
Security None So	Terms of Repayment: Upon Travel Completion					
Security: None	Name: Patino, Ashley "E"					
Terms of Repayment: Upon Travel Completion		\$0	\$301	\$301	\$0	\$0
Name: Patrino, Ashley "E" Purpose: Travel Advance \$0						
Substitution Subs	Name: Patino, Ashley "E"					
Security Sone Socurity Sone Sone Socurity Sone	Purpose: Travel Advance	\$0	\$257	\$257	\$0	\$0
Name: Popovici, Greg "E" Purpose: Travel Advance \$0 \$525 \$525 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Security: None	Ψ	ΨΖΟΙ	ΨΖΟΙ	ΨΟ	ΨΟ
Purpose: Travel Advance \$0						
Security: None Such						
Name: Sforza, Michelle "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Spears, James Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Secur	Security: None	\$0	\$525	\$525	\$0	\$0
Purpose: Travel Advance	Terms of Repayment: Upon Travel Completion					
Security: None Su St St St St St St St						
Terms of Repayment: Upon Travel Completion Name: Spears, James Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stith, Iristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stith, Iristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Total of loans not listed above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Total of all lines above Terms of Repayment: Upon Travel of litem 24 Terms of Repayment: Upon Travel of litem 24		\$0	\$675	\$675	\$0	\$0
Name: Spears, James						
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Name: Stark, Karl "E" Purpose: Travel Advance Security: None Iterms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Iterms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Iterms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Iterms of Repayment: Upon Travel Completion Name: Stark, Kristopher "E" Purpose: Travel Advance Security: None Iterms of Repayment: Upon Travel Completion Name: Stark, Kristopher "E" Purpose: Travel Advance Security: None Iterms of Repayment: Upon Travel Completion Total of loans not listed above Total of all lines above Source the Manage of Stark (Stark (Sta						
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Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stirk, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Total of loans not listed above Total of all lines above Solution Stith, Stith						
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Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Terms of Repayment: Upon Travel Completion Total of loans not listed above Total of all lines above Total of all lines above Total of all lines automatically entered in litem 24 litem 61 litem 45 litem 69 litem 24	Security: None	\$0	\$750	\$0	\$0	\$750
Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Purpose: Travel Advance Security: None Total of loans not listed above Total of all lines above Total of all lines above Total of all lines approximatically entered in litem 24 Item 24 South State Sta	Terms of Repayment: Upon Travel Completion					
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Terms of Repayment: Upon Travel Completion Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion Total of Ioans not listed above Total of all lines above Total of all lines automatically entered in litem 24 litem 61 litem 45 litem 69 litem 24		\$0	\$300	\$0	\$0	\$300
Name: Stith, Kristopher "E" Purpose: Travel Advance \$0 \$450 \$450 \$0 \$0 Scecurity: None Iterms of Repayment: Upon Travel Completion Total of loans not listed above \$0 \$12,720 \$11,670 \$0 \$1,050 Total of all lines above \$0 \$12,720 \$11,670 \$0 \$1,050 Totals will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24	Terms of Repayment: Upon Travel Completion					
Security: None \$0	Name: Stith, Kristopher "E"					
Terms of Repayment: Upon Travel Completion Total of loans not listed above Total of all lines above \$0 \$12,720 \$11,670 \$0 \$1,05	Purpose: Travel Advance	sn.	\$450	\$450	sn.	\$0
Total of loans not listed above \$0 \$12,720 \$11,670 \$0 \$1,050 Total of all lines above \$0 \$12,720 \$11,670 \$0 \$1,050 Totals will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24	Security: None		ψ-300	Ψ-500		Ψ0
Total of all lines above \$0 \$12,720 \$11,670 \$0 \$1,050 Totals will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24						
Totals will be automatically entered in ltem 24 ltem 61 ltem 45 ltem 69 ltem 24		\$0	\$12 720	\$11 670	9.0	\$1,050
Column (A) with Explanation Column (B)						
	rotais will be automatically efficied Iff	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received	
(A)	(B)	(C)	(D)	(E)	
US Treasury Notes	\$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					
Less Reinvestments					
(The total from Net Sales Line	\$0				

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
US Treasury Notes	\$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 automatical	Net Purchases	\$13,517,806	

Description (A)	Amount (B)
` '	(5)
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

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

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

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

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

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

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) s Salar rsemer ore any uctions	its	(E) Allowances Disbursed	fo	(F) oursements or Official susiness	re	(G) Other urseme eported throug	nts not in	(H) TOT	
В	Saunders , Le Intl President C	e A				\$324,	877	\$7,200		\$23,769			\$846	\$:	356,692
Г	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activ	/ities	18 %		nedule 17 ntributions	4 %	Schedule 1 General Ov		3 %	Schedule Administra		72 %
В	McBride,Elis Intl Secretary- C					\$276,	145	\$5,760		\$8,576			\$0	\$2	290,481
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		5 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		95 %
В	Barr,Jody Intl Vice-Presid N	dent					\$0	\$8,960		\$0			\$0		\$8,960
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Brown , SeAd Intl Vice-Presid C			, <u></u> ,,			\$0	\$16,800)	\$1,600			\$0	;	\$18,400
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Caponi,Rich Intl Vice-Presid C						\$0	\$16,800		\$0			\$0	;	\$16,800
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Chamberlain , Intl Vice-Presid C						\$0	\$16,800		\$1,200			\$0	;	\$18,000
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Derr,Constar Intl Vice-Presid C						\$0	\$16,800		\$800			\$0	;	\$17,600
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Devereux, Gr Intl Vice-Presid C						\$0	\$16,800		\$2,100			\$0	;	\$18,900
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	DiClemente , Intl Vice-Presid N						\$0	\$16,987	,	\$100			\$0	;	\$17,087
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Donohue,Da Intl Vice-Presid C	,					\$0	\$16,800		\$1,111			\$0	:	\$17,911
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Duncan , Den Intl Vice-Presid C						\$0	\$16,800		\$800			\$0	;	\$17,600
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Fillman,Davi Intl Vice-Presid C						\$0	\$16,800		\$1,500			\$0	;	\$18,300
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Garrido , Hen Intl Vice-Presid C						\$0	\$16,800)	\$0			\$0	:	\$16,800
I	Schedule 15 Representation		0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Hester , Johai Intl Vice-Presid C						\$0	\$16,800)	\$1,675			\$0	;	\$18,475

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo ded	(D) s Salar rsemer ore any uctions	nts /	(E) Allowances Disbursed	fo	(F) pursements or Official susiness	re	(G) Other irseme eported throug	ents not I in	(H) TOT	
III .	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %	1	nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Homan,Dani Intl Vice-Presid C						\$0	\$16,800		\$1,700			\$0	\$	\$18,500
III .	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	LaMorte,Nic Intl Vice-Presid C						\$0	\$16,800		\$100			\$0	5	\$16,900
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Luciano,Salv Intl Vice-Presid P						\$0	\$8,400		\$800			\$0		\$9,200
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O	-	0 %	Schedule Administr		100 %
	Lyall,John Intl Vice-Presid C						\$0	\$16,800		\$800			\$0	5	\$17,600
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O	-	0 %	Schedule Administr		100 %
- 1	Lybarger,Ka Intl Vice-Presid C			,			\$0	\$16,800		\$0			\$0	5	\$16,800
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Lynch , Robei Intl Vice-Presid C			,		\$		\$16,800		\$800			\$0	Ş	\$17,600
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	ities 0 % Cor			nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Mabe,Christo Intl Vice-Presio C						\$0	\$16,800		\$300			\$0	5	\$17,100
III .	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O	-	0 %	Schedule Administr		100 %
В	Middleton Sr. , Intl Vice-Presid C						\$0	\$16,800		\$800			\$0	5	\$17,600
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities	0 %	١.	nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Moore , Doug Intl Vice-Presid C						\$0	\$16,800		\$0			\$0	5	\$16,800
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Moroney,Fra Intl Vice-Presid C						\$0	\$16,800		\$800			\$0	5	\$17,600
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Newman,Mid Intl Vice-Presid C						\$0	\$16,800		\$800			\$0	\$	\$17,600
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Nicholas , He Intl Vice-Presid C			,			\$0	\$16,800		\$800			\$0	5	\$17,600
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Parks,Debbi Intl Vice-Presid N			,			\$0	\$17,033	3	\$800			\$0	5	\$17,833
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Perreira,Rar Intl Vice-Presid C			, , , , , ,			\$0	\$16,800		\$2,045			\$0	\$	\$18,845

г			1			(D)		(E)	1	/E)		(G)		(H	1
	(8)	(5)		(0)		נט) s Salar	y	(⊏) Allowances	Disb	(F) oursements		Other		(F	
	(A) Name	(B) Title		(C) Status		rsemer		Disbursed	1	r Official			nts not		
	Numb	1100		Otatao		ore any uctions			В	usiness		ported throug			
	Schedule 15		0 %	Schedule 16 Political Activ		0 %	Sch	edule 17	0 %	Schedule 1	8	0 %	Schedule		100 %
A	Representation Quick Sr, Ste			and Lobbying		0 70	Cor	ntributions	1	General Ov	/erhead	0 70	Administr	ation	100 70
В	Intl Vice-Presid						\$0	\$16,800)	\$900			\$0		\$17,700
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Roehrig , Law Intl Vice-Presid C						\$0	\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Rugola , Jose Intl Vice-Presid C						\$0	\$16,800)	\$0			\$0		\$16,800
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Seide , Eliot Intl Vice-Presid P	dent					\$0	\$8,400		\$1,100			\$0		\$9,500
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Shanahan,A Intl Vice-Presid C						\$0	\$16,800		\$1,200			\$0		\$18,000
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Spink,Paul Intl Vice-Presid C					\$2,	703	\$16,800		\$800			\$0		\$20,303
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Sullivan , Mar Intl Vice-Presid C						\$0	\$16,800)	\$0			\$0		\$16,800
I	Schedule 15 Representation		0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A B C	Torres , Brauli Intl Vice-Presid C					\$2,	140	\$16,800		\$0			\$0		\$18,940
I	Schedule 15 Representation		0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Wells , Anthor Intl Vice-Presid C						\$0	\$16,800)	\$0			\$0		\$16,800
I	Schedule 15 Representation		0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Westmoreland Intl Vice-Presid N						\$0	\$8,960)	\$200			\$0		\$9,160
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
-	tal Officer Dis					\$605	,865	\$585,70	0	\$57,976	6		\$846		250,387
_	ss Deductions				_				1						455,972
Νe	t Disburseme	nts												\$	794,415

	(A) (B) Name Title		(C) Other Payer	Gros Disbui (befo	(D) s Sala rseme ore an uction	ents ny	(E) Allowar Disbur		D	(F) Disbursements for Official Business	not	(G) Disbur t report) throug		(H TOT	
В	German,Cathy Field Auditor III N/A				\$281	,477		\$88	0	\$24,398			\$0	\$	306,755
Ш	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B C	Lurye,William Chief of Staff/Counsel N/A		, , , ,		\$251	,997		\$2,28	0	\$14,082			\$0	9	268,359
	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activi		1 %		dule 17 ibutions		1 %	Schedule 18 General Over	head	70 %	Schedule Administr		15 %
В	Abelson , Richard W Chairperson, Judicial Pa N/A		und Lobbying		\$223	3,382		\$2,28	0	\$20,582			\$0	9	246,244
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Howell , James E Regional Director N/A		and Lobbying		\$192	2,828		\$2,28	0	\$50,151			\$0	9	245,259
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		75 %
В	Guzynski , Joseph M Regional Director N/A		and Lobbying		\$182	2,277		\$2,28	0	\$43,721			\$0	9	228,278
	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying		5 %		dule 17		0 %	Schedule 18 General Over	head	12 %	Schedule Administi		28 %
В	Sukal , Michael E Director, Organizing & F N/A		and Lobbying		\$205	5,658		\$2,28	0	\$17,856			\$0	9	225,794
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Carbenia , Gino A Regional Director N/A		and Lobbying		\$192	2,828		\$2,28	0	\$30,488			\$0	\$	225,596
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activi		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		75 %
В	Blair,Walter Assistant To Regional Di N/A		, , ,		\$138	3,012		\$9,78	0	\$73,475			\$0	9	221,267
Ш	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	English , John A Area Field Services Dire N/A				\$119	9,011		\$9,78	0	\$91,934			\$0	\$	220,725
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	80 %	Schedule Administi		0 %
В	Gretsuk , Steven J Director, Information Sy N/A				\$216	5,566		\$2,28	0	\$1,670			\$0	\$	220,516
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17 ibutions		0 %	Schedule 18 General Over	head		Schedule Administi		0 %
В	Townsend , Dorothy L Regional Director N/A				\$192	2,828		\$2,28	0	\$23,034			\$0	\$	218,142
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activi		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	25 %	Schedule Administr		50 %
В	Rivlin , Judith E General Counsel N/A				\$205	5,658		\$2,28	0	\$5,287			\$0	\$	213,225
	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activi		0 %		dule 17 ibutions		1 %	Schedule 18 General Over	head	16 %	Schedule Administi		62 %
В	Weinstein , Jessica Executive Asst To Presid N/A				\$200),774		\$2,28	0	\$6,720			\$0	\$	209,774
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi		5 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	4 %	Schedule Administr		88 %
В	Weeks,Brian V Director, Political Acti N/A				\$192	2,828		\$2,28	0	\$10,131			\$0	9	205,239

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbui	nces	[(F) Disbursements for Official Business	no	(G) Disburt t report) through			H) TAL
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
В	Kreisberg,St Director, Rese N/A					\$192	2,828		\$2,2	80	\$9,462	2		\$0		\$204,570
- 11	Schedule 15 Representation	nal Activities	78 %	Schedule 16 Political Activi and Lobbying	ties	7 %		edule 17 ributions		1 %	Schedule 18 General Ove	rhead	1 %	Schedule Administr		13 %
В	Pollard,Nicol Executive Asst N/A					\$188	3,227		\$2,2	80	\$14,04 ⁻	1		\$0		\$204,548
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		85 %	Schedule Administr		15 %
В	Frey , Scott I Director, Feder N/A					\$192	2,828		\$2,2	80	\$8,984	1		\$0		\$204,092
- 11	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying	ties	93 %		edule 17 ributions		2 %	Schedule 18 General Ove	rhead	3 %	Schedule Administr		1 %
В	Rummel,Blai Director, Comr N/A			, , , ,		\$182	2,517		\$2,2	80	\$17,772	2		\$0		\$202,569
	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying		20 %		edule 17 ributions		10 9	Schedule 18 General Ove	rhead	10 %	Schedule Administr		10 %
В	Zavodny,Doi Area Field Ser N/A			, , ,		\$133	3,508		\$9,7	80	\$58,280			\$0		\$201,568
	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions		0 %	Schedule 18 General Ove		21 %	Schedule Administr		28 %
В	McCamish,B Area Organizir N/A			, , ,		\$115	5,074		\$7,8	67	\$78,48	1		\$0		\$201,422
	Schedule 15 Representation	nal Activities	96 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		4 %
В	Cullen,Jame Assistant To R N/A			, , ,		\$138	3,769		\$9,7	80	\$51,470			\$0		\$200,019
	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Ove		49 %	Schedule Administr		1 %
В	Pettit,Richard Assistant To R N/A			, <u>-</u> <u>y</u>		\$131	1,930		\$9,7	80	\$56,743	3		\$0		\$198,453
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
В	Hewett,Ange Area Field Ser N/A			, , ,		\$136	5,230		\$2,9	70	\$29,829	9		\$18,209		\$187,238
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		0 %
В	Brown,Wand Lead Organize N/A			, , ,		\$103	3,428		\$9,7	80	\$72,653	3		\$0		\$185,861
Г	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		0 %
В	Widger,Ann Director, Retire N/A			, , ,		\$173	3,067		\$2,2	80	\$8,588	3		\$0		\$183,935
	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi and Lobbying	ties	35 %		edule 17 ributions		1 %	Schedule 18 General Ove		9 %	Schedule Administr		10 %
В	Johnson,Set Director, Data N/A			, , ,		\$177	7,418		\$2,2	80	\$3,017	7		\$0		\$182,715
	Schedule 15 Representation	nal Activities	15 %	Schedule 16 Political Activi and Lobbying	ties	15 %		edule 17 ributions		5 %	Schedule 18 General Ove		43 %	Schedule Administr		22 %
В	Del Pino,Will Field Auditor II N/A			, -,9		\$126	6,684		\$9	60	\$53,58	7		\$0		\$181,231
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Ove		100 %	Schedule Administr	e 19 ration	0 %
В	Jordan,Matth Field Coordina N/A					\$106	5,946		\$9,7	80	\$64,393	3		\$0		\$181,119

	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar	ents ny	(E Allowa Disbu	nces	D	(F) hisbursements for Official Business	no	(G) Disburt t report) throug			H) TAL	-
	Schedule 15 Representation		30 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administi			50 %
В	Olson,Holly Director, Facili N/A					\$172	2,298		\$2,28	80	\$5,488			\$0		\$18	30,066
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	87 %	Schedule Administi			13 %
В	Haenel,Jaso Political Action N/A					\$126	6,684		\$9,20	65	\$43,403			\$0		\$17	79,352
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Paterson,Tea Deputy Genera N/A					\$173	3,032		\$1,08	80	\$5,186			\$0		\$17	79,298
	Schedule 15 Representation	nal Activities	31 %	Schedule 16 Political Activi and Lobbying		4 %		dule 17		2 %	Schedule 18 General Over	head	36 %	Schedule Administi			27 %
В	Van Horsen , : Field Coordina N/A			, , ,		\$95	5,887		\$9,78	80	\$73,619			\$0		\$17	79,286
	Schedule 15 Representation	nal Activities	96 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			4 %
В	Kruse,Jerem Field Coordina N/A			pana Lobbying		\$72	2,033		\$9,78	80	\$94,175			\$0		\$17	75,988
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Waybright,Lo Director, Bene N/A			and Lobbying		\$172	2,298		\$2,2	80	\$1,258			\$0		\$17	75,836
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Dollar,Tiffany Lead Organize N/A			paria Lobbying		\$83	3,803		\$8,96	65	\$82,500		l	\$0		\$17	75,268
Г	Schedule 15 Representation	nal Activities	97 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			3 %
- 1	Guevara,Rox Organizer II N/A	kana E		paria Eobbyring		\$89	9,246		\$10,1	33	\$75,142		l	\$0		\$17	74,521
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Fidler,Gerald Political Action N/A			pana Lobbying		\$126	6,684		\$96	60	\$43,994			\$0		\$17	71,638
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		95 %		dule 17		0 %	Schedule 18 General Over	head	2 %	Schedule Administr			3 %
В	Nelen,Alexa Lead Organize N/A			paria Lobbying		\$78	3,302		\$9,78	80	\$83,501		l	\$0		\$17	71,583
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Caira,Paula Director, Huma N/A	an Resource		pana Lobbying		\$164	1,892		\$1,58	80	\$5,024			\$0		\$17	71,496
	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	80 %	Schedule Administr			10 %
В	Bundy,Carte Political Action N/A			pana Lobbying		\$126	6,684		\$9,78	80	\$34,661			\$0		\$17	71,125
	Schedule 15 Representation	nal Activities	7 %	Schedule 16 Political Activi and Lobbying		61 %		dule 17		0 %	Schedule 18 General Over	head	11 %	Schedule Administi			21 %
В	Matundan,Jil Director - Conf N/A			MIN LODDYING		\$157	7,274		\$2,28	80	\$11,457		I .	\$0		\$17	71,011
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17		0 %	Schedule 18 General Over	head	51 %	Schedule Administi			48 %
В	Jackson,Cec Organizer II N/A	ola		and Lobbying		\$84	1,997		\$9,78	80	\$75,807		1	\$0		\$17	70,584

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disburser (before deducti	nents any	(E) Allowar Disbur	nces		(F) sbursements for Official Business	not	(G) Disbui report		H))TAL	
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	0	%
В	Eierman,Meç Area Organizir N/A				\$1	15,87	9	\$9,78	0	\$44,359			\$0	\$170	,018
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	0	%
В	Avalos , Maria Organizer II N/A	no G			\$	82,72	3	\$9,78	0	\$76,901			\$0	\$169	,409
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	0	1%
В	Porter,Mary Int'l Union Rep N/A			, <u>-</u> <u>y</u> <u>-</u>	\$1	06,29	9	\$3,60	0	\$59,232			\$0	\$169	,131
	Schedule 15 Representation	nal Activities	40 %	Schedule 16 Political Activi and Lobbying	ties 0 %	· I	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	60	0 %
В	Artz,Michael Associate Gen N/A			<u> a.na 2002).ng</u>	\$1	59,90	3	\$1,08	0	\$7,886			\$0	\$168	,874
	Schedule 15 Representation	nal Activities	31 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administr	39	9 %
В	Medina , Yolai Director, Educa N/A			paria Eobbyring		60,07	2	\$2,28	0	\$6,416			\$0	\$168	,768
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	10	0 %
В	Watson,Aller Organizer II N/A	ı P		and Lobbying		76,93	9	\$9,78	0	\$81,953			\$0	\$168	,672
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %	· I	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	0	%
В	Anderson,Tir Field Coordina N/A			,, <u>-</u>	\$	95,88	7	\$9,78	0	\$62,507			\$0	\$168	,174
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	0	%
В	Henderson,V Organizer II N/A	Varnell		<u> </u>	\$	73,58	9	\$9,78	0	\$84,704			\$0	\$168	,073
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	0	%
В	Cavanah,Ma Area Organizir N/A			, <u>-</u> <u>y</u> <u>-</u>		33,94		\$5,51	5	\$28,602			\$0	\$168	,057
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	0	%
В	Ostrander,Cu Int'l Union Baro N/A			, , ,	\$1	26,68	1	\$96	0	\$39,975			\$0	\$167	,619
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	0	%
В	Hennagan, M Organizer II N/A	onique L		, <u>-</u> <u>y</u> <u>-</u>	\$	68,36	7	\$9,78	0	\$88,357			\$0	\$166	,504
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	10	0 %
В	McCann,Mar Associate Gen N/A			<u> </u>	\$1	59,90	3	\$1,08	0	\$4,818			\$0	\$165	,806
	Schedule 15 Representation	nal Activities	58 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	12 %	Schedule Administr	30	0 %
В	Calixte,Yven Organizer N/A	ette	·		\$	63,70	9	\$4,67	3	\$89,022			\$8,111	\$165	,515
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr	0	1%
A B C	Sullivan,Sam Lead Organize N/A					61,23	2	\$9,78	0	\$94,455			\$0	\$165	—— ,467

	(A) Name	(B) Title	((C) Other Payer	Gross S Disburse (before deduc	Sala eme e an	nts y	(E) Allowar Disbur	nces		(F) Disbursements for Official Business	no	(G) Disbui t report) through		(H) OTAI	L
	Schedule 15 Representatior	al Activities	100 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Moseley,Lata Lead Organize N/A					\$84	,628		\$9,78	80	\$70,990			\$0	\$16	65,398
III .	Schedule 15 Representatior	al Activities	95 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		5 %
В	McDonnell,B Associate Dired N/A				\$	138	,769		\$9,78	80	\$16,000			\$0	\$16	64,549
	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administi		6 %
В	Hursey,Jasoi Lead Organize N/A					\$78	,302		\$9,78	80	\$76,324			\$0	\$16	64,406
III .	Schedule 15 Representatior	al Activities	100 %	Schedule 16 Political Activi and Lobbying		ا م⁄∨		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Beavin,Veror Associate Dired N/A			, , , ,	\$	150	,492		\$1,08	80	\$11,254			\$0	\$16	52,826
III .	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
	Garcia , Jennit Organizer II N/A	er R		, , ,		\$63	,664		\$9,78	80	\$89,212			\$0	\$16	62,656
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	Srikar,Kamal Associate Dired N/A			, , , ,		150	,492		\$1,08	80	\$10,700			\$0	\$16	62,272
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		۷⁄ _^ ∣		edule 17 ributions		0 %	Schedule 18 General Over	head	50 %	Schedule Administi		50 %
В	Marsh,Wayne Chief Engineer N/A			,, <u>-</u>		158	,192		\$96	60	\$1,991			\$0	\$16	61,143
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying				edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Messina,Mich Associate Dired N/A			pana Lobbying		150	,492		\$1,08	80	\$9,234			\$0	\$16	60,806
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying				edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Okantey,Erin Assistant To Re N/A	S egional Di		, <u>-</u> <u>y</u> <u>-</u>		136	,917		\$9,78	80	\$12,871			\$0	\$15	59,568
	Schedule 15 Representation	al Activities	52 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions		0 %	Schedule 18 General Over	head	9 %	Schedule Administi		39 %
В	Burnett,Doug Associate Dired N/A			,, <u>-</u>		145	,176		\$1,08	80	\$13,186			\$0	\$15	59,442
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Fox,Christop Fiscal Policy A N/A			, <u>-</u> <u>y</u> <u>-</u>		126	,621		,	\$0	\$32,790			\$0	\$15	59,411
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying				edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Pointer,Betha Area Organizin N/A			,, <u>g</u>		122	,708		\$9,78	80	\$26,724		1	\$0	\$15	59,212
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying				dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Jackson,Keitl Int'l Union Rep N/A					\$81	,039		\$9,78	80	\$68,192			\$0	\$15	59,011
	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activi and Lobbying				dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		2 %
В	Jayne,Edwin Associate Dired N/A			Loodynig		150	,492		\$1,08	80	\$6,818		·	\$0	\$15	58,390

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befor	Sala eme e ar	ents ny	(E) Allowar Disbur	nces		(F) Disbursements for Official Business	no	(G) Disbuit report through		H) DTAI	L
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 90) %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	10 %	Schedule Administi		0 %
В	Sparks,Eliza Organizer II N/A	beth M				\$64	4,968		\$9,7	80	\$83,35	5		\$0	\$15	58,103
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administi		0 %
В	Abbe,Jeffrey Organizer II N/A	S				\$98	3,854		\$9,7	80	\$49,07	9		\$0	\$15	57,713
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
В	Weaver,Jana Area Field Ser N/A					\$118	3,364		\$9,7	80	\$29,53	9		\$0	\$15	57,683
	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	26 %	Schedule Administr		29 %
В	Burke,Patricl Political Action N/A			, , ,	:	\$126	6,684		\$9	60	\$29,84	6		\$0	\$15	57,490
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administi		0 %
	Lippincott,De Field Coordina N/A			<u> </u>		\$94	1,277		\$9,7	80	\$48,21	9	1	\$5,182	\$15	57,458
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		0 %
В	Cox , David I Field Coordina N/A			and Lobbying		\$80),454		\$9,7	80	\$66,97	2	ı	\$0	\$15	57,206
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
В	Rees , John Organizer II N/A			paria Lobbying		\$87	7,324		\$9,7	80	\$59,93	9	l	\$0	\$15	57,043
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
В	Brown,Kevin Area Field Ser N/A			paria Eobbyring	:	\$10°	1,653		\$9,7	80	\$45,32	7	l	\$0	\$15	56,760
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
В	Ho,Elizabeth Area Field Ser N/A			paria Eobbyring		\$13	5,625		\$9,7	80	\$10,63	1	l	\$0	\$15	56,036
	Schedule 15 Representation	nal Activities	42 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		9 %	Schedule Administr		49 %
В	Jenkins,Pam Special Assista N/A			paria Lobbying	;	\$152	2,594		\$1,0	80	\$1,94	1	l	\$0	\$15	55,615
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		100 %	Schedule Administr		0 %
В	Tyler,Karen Associate Dire N/A			pana Lobbying	;	\$150),492		\$1,0	80	\$3,86	1		\$0	\$15	55,433
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 1	%		edule 17 ributions		0 %	Schedule 18 General Ove		92 %	Schedule Administr		7 %
В	Sforza , Miche Assistant Dired N/A			pana Lobbying	;	\$150),492		\$1,0	80	\$3,61	1		\$0	\$15	55,186
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		0 %
В	Birch,Timoth Area Field Ser N/A			MIN LODDYING		\$110),125		\$9,7	80	\$35,20	7	I .	\$0	\$1	55,112
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		0 %
В	Townsend,Al Political Action N/A			and Lobbying		\$79	9,864		\$8,1	50	\$67,09	1	1	\$0	\$15	55,105

	(A) Name	(B) Title	((C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore an uction	nts y	(E) Allowar Disbur	nces	D	(F) hisbursements for Official Business	not	(G) Disbur t report throug			H) DTAL
ı	Schedule 15 Representationa		0 %	Schedule 16 Political Activi and Lobbying	ties 1	00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Alvarez,Bernic Field Education(N/A					\$117	,059		\$9,78	30	\$27,833			\$0		\$154,672
L	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Grimes,Lyle Organizer II N/A					\$99	,959		\$9,78	30	\$43,812			\$0		\$153,551
- 11	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activi and Lobbying	ties	4 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Ricci,Tiffany Associate Direct N/A	or, Comm				\$145	5,028		\$1,08	30	\$6,266			\$0		\$152,374
- 11	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	40 %	Schedule Administ		30 %
В	Conaty,Tracey Asst. Director, Fi N/A					\$138	3,769		\$1,08	30	\$12,289			\$0		\$152,138
- 11	Schedule 15 Representationa	I Activities	65 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		20 %
В	Feller,Richard Associate Direct N/A	or, Poli		, , , , ,		\$150	,492		\$1,08	30	\$0			\$0		\$151,572
- 11	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 1	00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Graham,Steph Associate Direct N/A			, , , ,		\$150	,492		\$1,08	30	\$0			\$0		\$151,572
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Gutzki , Joel L Field Coordinato N/A	or .		, , ,		\$92	2,073		\$9,78	30	\$48,863			\$0		\$150,716
- 11	Schedule 15 Representationa	I Activities	77 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	8 %	Schedule Administ		15 %
В	Clark,Joseph Int'l Union Repre N/A	esentati		, , ,		\$79	,055		\$9,78	30	\$61,673			\$0		\$150,508
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		2 %
В	Kidney,Debra Field Education(N/A			, , , , ,		\$115	5,871		\$9,78	30	\$24,183			\$0		\$149,834
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	3 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		97 %
В	Castro , Germai Organizer N/A	n F		, , ,		\$61	,896		\$9,78	30	\$77,685			\$0		\$149,361
- 11	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administ		7 %
В	Koklas , Jesse Organizer N/A	Α		, , , , ,		\$57	',010		\$9,78	30	\$82,397			\$0		\$149,187
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Bidel-Niyat,Shi Assistant Directo N/A			,,9		\$127	,299		\$1,08	30	\$20,588			\$0		\$148,967
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 1	00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Murphy,Mark Assistant Directo N/A	or, Rese		,,9		\$138	3,769		\$1,08	30	\$8,774			\$0		\$148,623
	Schedule 15 Representationa	I Activities	78 %	Schedule 16 Political Activi and Lobbying	ties	10 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		12 %
В	Carter,Jane N Labor Economis N/A					\$113	3,676		\$96	60	\$32,641			\$0		\$147,277

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowand Disburs			(F) sbursements for Official Business	no	(G) Disburt report throug			(H) OTAL	
Ш	Schedule 15 Representatior	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Harrison,Ste _l Director, Huma N/A				\$14	3,763	\$	\$1,330		\$2,139			\$0		\$147	7,232
Ш	Schedule 15 Representatior	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	85 %	Schedule Administi		1	10 %
В	Coakley Harr , Associate Dire N/A		A		\$14	1,780	\$	\$1,080		\$3,743			\$0		\$146	6,603
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ration		0 %
В	Conti,Thoma Field Auditor II N/A				\$12	6,684		\$960		\$18,073			\$0		\$145	5,717
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %	1	edule 17 tributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Dowdell,Joze Organizer II N/A	ette D		, , ,	\$7	8,715	\$	\$3,600		\$63,368			\$0		\$145	5,683
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Bankston,Pa Organizer II N/A	ulette		pana Lobbying		6,862	2 \$	\$9,780		\$58,791			\$0		\$145	5,433
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
A B C	lmbrogno , Mil Organizer N/A	ke P		and Lobbying		2,146	\$	\$9,780		\$73,505			\$0		\$145	5,431
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Bribiesca,Jes Lead Organize N/A			,, <u>-</u>	\$9	6,202	. \$	\$9,780		\$39,161			\$0		\$145	5,143
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Tehrani,Moha Associate Dire N/A			pana Lobbying		1,146	\$	\$1,080		\$1,215			\$0		\$143	3,441
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Soto , Rosa I Organizer II N/A	'		, <u>-</u> <u>y</u> <u>-</u>	\$7	8,121	\$	\$9,780		\$55,072			\$0		\$142	2,973
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Acocella,Bar Executive Com N/A			,, <u>-</u>	\$13	9,244		\$960		\$1,975			\$0		\$142	2,179
	Schedule 15 Representatior	nal Activities	61 %	Schedule 16 Political Activi	ties 35 %		edule 17 tributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi			4 %
В	Kelly,Cheryl Assistant Direc N/A			, <u>-</u> <u>y</u> <u>-</u>	\$13	8,769	9	\$1,080		\$2,224			\$0		\$142	2,073
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	() %	Schedule 18 General Over	head	75 %	Schedule Administr		2	25 %
В	Elliott , Zaid I Organizer N/A	М		<u> </u>	\$6	1,506	\$	\$9,780		\$70,115			\$0		\$14	1,401
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	() %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Cleveland-Le , Organizer II N/A	Janet D			\$7	2,036	\$	\$9,780		\$59,544			\$0		\$14	1,360
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Macias,Cand Field Coordina N/A					6,460	9	\$9,780		\$24,655			\$0		\$140	0,895

	(A) Name	(B) Title	((C) Other Payer	Gross S Disburse (before deduc	Sala eme e ar	ents ny	(E) Allowar Disbur	nces		(F) Disbursements for Official Business	no	(G) Disburt report throug			H) DTAI	L
L	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Gross,Harolo Organizer II N/A	i E				\$80),377		\$9,78	80	\$50,472			\$0		\$14	10,629
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Cooley,Ambo Organizer N/A	er S				\$51	,804		\$9,78	80	\$78,338			\$0		\$13	39,922
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Childress,Ka Membership O N/A		a	, , , , ,		138	3,769		\$96	60	\$0			\$0		\$13	39,729
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Tyler,Sally Executive Asst N/A	To Secret		, , ,		3131	,364		\$1,14	40	\$6,007			\$0		\$13	38,511
	Schedule 15 Representation	nal Activities	48 %	Schedule 16 Political Activi and Lobbying		%		edule 17		0 %	Schedule 18 General Over	head	10 %	Schedule Administi			39 %
В	Blumin,Matth Associate Gen N/A			<u> </u>		133	3,004		\$77	71	\$4,373			\$0		\$13	38,148
	Schedule 15 Representation	nal Activities	83 %	Schedule 16 Political Activi and Lobbying		%		dule 17		0 %	Schedule 18 General Over	head	4 %	Schedule Administr			5 %
В	Mayers,Matti Labor Econom N/A			, <u>-</u> y <u>-</u>		133	3,519		\$99	90	\$3,522			\$0		\$13	38,031
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Diggs,Kenne Assistant Dired N/A			, , ,		123	3,039		\$96	60	\$14,002			\$0		\$13	38,001
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17		0 %	Schedule 18 General Over	head	10 %	Schedule Administr			0 %
В	Bartlett,Mark Organizer N/A	us		pana Lobbying		\$58	3,057		\$8,23	35	\$71,441			\$0		\$13	37,733
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Grabel,John Political Action N/A	Represe		, <u>-</u> <u>y</u> <u>-</u>		122	2,898		\$9,78	80	\$4,889			\$0		\$13	37,567
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			2 %
В	Carter-Hicks , Education Cod N/A			,, <u>-</u>		107	7,922		\$9,78	80	\$19,176			\$0		\$13	36,878
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			100 %
В	Smalls,Cindy Political Action N/A			, <u>-</u> <u>y</u> <u>-</u>		5119	9,089		\$9,78	80	\$7,578			\$0		\$13	36,447
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Marburger , Jo Organizer N/A	oshua	1	,, <u>g</u>		\$60),428		\$9,78	80	\$66,228			\$0		\$13	36,436
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Greene Jr,Fr Organizer N/A	anklin	·			\$59	9,502		\$9,78	80	\$66,842			\$0		\$13	36,124
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Thornton,Da Assistant Dired N/A					3123	3,995		\$1,08	80	\$10,934			\$0		\$13	36,009

	(A) Name	(B) Title	((C) Other Payer	Gross Disbur (befo		ents ny	(E) Allowar Disbur	nces	D	(F) Disbursements for Official Business	not	(G) Disbui t report) through			(H) DTAL	-
L	Schedule 15 Representatior		100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Stys,Amanda Field Data Coo N/A					\$59	9,849		\$9,78	30	\$66,359			\$0		\$13	35,988
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Whitehead, D Political Action N/A					\$82	2,287		9	\$0	\$53,635			\$0		\$13	35,922
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Katrancha,M Organizer N/A	ichael J		, <u>-</u> <u>y</u> <u>-</u>		\$61	,317		\$9,78	30	\$64,460			\$0		\$13	35,557
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
	Levin , Rebec Asst Director, F N/A			<u> a.na 2002).ng</u>		\$13	1,311		\$1,03	30	\$2,979			\$0		\$13	35,320
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		93 %		edule 17		0 %	Schedule 18 General Over	head	4 %	Schedule Administr			3 %
В	Fairchild,Jan Organizer II N/A	ice M		paria Eobbyring		\$81	1,813		\$9,78	30	\$43,469			\$0		\$13	35,062
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Brunelle , Cou Political Action N/A			and Lobbying		\$108	3,127		\$9,78	30	\$16,810			\$0		\$13	34,717
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Ramirez,Patı Organizer N/A	icia		paria Lobbying		\$62	2,146		\$9,78	30	\$62,766			\$0		\$13	34,692
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Peterson,Kol Assistant Dired N/A	,		paria Eobbyring		\$127	7,958		\$1,08	30	\$5,635			\$0		\$13	34,673
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		' 9 %	Sche Cont	dule 17		0 %	Schedule 18 General Over	head	21 %	Schedule Administr	e 19 ration		0 %
В	Bennett,Lind Legislative Affa N/A			pana Lobbying		\$126	6,684		\$96	50	\$6,140			\$0		\$13	33,784
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		80 %		dule 17		0 %	Schedule 18 General Over	head	20 %	Schedule Administr			0 %
В	Borges-Herna Field Coordina N/A			,, <u>-</u>		\$118	3,617		\$9,78	30	\$5,149			\$0		\$13	33,546
	Schedule 15 Representation	nal Activities	88 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			12 %
В	Hinga,Sean Political Action N/A	Represe		, <u>-</u> <u>y</u> <u>-</u>		\$122	2,229		\$9,78	30	\$1,120			\$0		\$13	33,129
	Schedule 15 Representatior	nal Activities	2 %	Schedule 16 Political Activi and Lobbying		90 %		dule 17		0 %	Schedule 18 General Over	head	3 %	Schedule Administr			5 %
В	Walker,Paris Assistant Dired N/A		1	,, <u>g</u>		\$110),910		\$1,08	30	\$21,066		1	\$0		\$13	33,056
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying		5 %		dule 17		0 %	Schedule 18 General Over	head	8 %	Schedule Administr			82 %
В	Mejia , Enriqu Organizer II N/A	e				\$92	2,174		\$9,78	30	\$30,974			\$0		\$13	32,928
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Storrs,Keith Labor Econom N/A		·	Loodynig		\$126	5,684		9	\$0	\$5,877		·	\$0		\$13	32,561

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala urseme fore ar	ents ny	(E) Allowan Disburs			(F) isbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
ı	Schedule 15 Representatior		99 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
В	Klopp , Brian Labor Econom N/A					\$126	5,684		\$0		\$5,749			\$0		\$132,433
ı	Schedule 15 Representatior		90 %	Schedule 16 Political Activi and Lobbying		10 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Allison,Brian Assistant Direc N/A					\$110),541		\$9,780		\$11,465			\$0		\$131,786
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Keenan,Johr Strategic Analy N/A					\$12 ⁻	1,119		\$0		\$10,613			\$0		\$131,732
Ш	Schedule 15 Representatior	nal Activities	76 %	Schedule 16 Political Activi and Lobbying		24 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Perrow,Eliza Assistant To Ju N/A					\$127	7,958		\$1,080		\$2,583			\$0		\$131,621
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Marcellin-Bu , Meeting & Tra\ N/A					\$117	7,059		\$960		\$13,573			\$0		\$131,592
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Meeker,Mary Labor Econom N/A			, , , , ,		\$126	5,684		\$0		\$4,667			\$0		\$131,351
ш	Schedule 15 Representatior	nal Activities	85 %	Schedule 16 Political Activi		15 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Loutsch,Jam Engineer N/A	es J		, , ,		\$129	9,916		\$960		\$170			\$0		\$131,046
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Mosby,Rodn Assistant Direc N/A			, , ,		\$120),419		\$1,080		\$9,214			\$0		\$130,713
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		0 %	1	edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Daoud , Tawfil Operation Sup N/A			, , , , ,		\$127	7,958		\$960		\$1,634			\$0		\$130,552
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Hodapp,Benj Retiree Field M N/A			, , ,		\$102	2,981		\$960		\$26,341			\$0		\$130,282
	Schedule 15 Representatior	nal Activities	45 %	Schedule 16 Political Activi and Lobbying		35 %		edule 17 ributions		1 %	Schedule 18 General Over	head	9 %	Schedule Administ		10 %
В	Uribe,Jose Organizer II N/A			, , , , ,		\$67	7,204		\$9,780		\$52,854			\$0		\$129,838
	Schedule 15 Representatior	nal Activities	98 %	Schedule 16 Political Activi		2 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Tocher,Tama Area Field Ser N/A			,~)9		\$10	1,108		\$6,520		\$20,714			\$0		\$128,342
	Schedule 15 Representation	nal Activities	60 %	Schedule 16 Political Activi		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	1 %	Schedule Administ		39 %
В	Popovici , Gre Database Anal N/A			, -,9		\$126	6,684		\$0		\$1,125			\$0		\$127,809
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Granowitter,I Legislative Pub N/A					\$126	5,684		\$0		\$1,101			\$0		\$127,785

	(A) Name	(B) Title	((C) Other Payer	(D Gross S Disburse (before deduct	ala me an	nts y	(E) Allowar Disbur	nces	[(F) Disbursements for Official Business	no	(G) Disburt report t throug			(H) OTAI	L
L	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties 97			dule 17		1 %	Schedule 18 General Over	head	1 %	Schedule Administi			1 %
В	Huggins,San Assistant Dired N/A				\$	112	,292		\$1,08	80	\$1,849			\$12,444		\$12	27,665
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Hui,Chung I Political Finand N/A				\$	126	,684		(\$0	\$943			\$0		\$12	27,627
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Hanes,Kevin Strategic Comi N/A					\$94	,271		\$9,78	80	\$23,511			\$0		\$12	27,562
	Schedule 15 Representatior	nal Activities	74 %	Schedule 16 Political Activi and Lobbying	ties 5			dule 17		0 %	Schedule 18 General Over	head	13 %	Schedule Administi			8 %
В	Hughey III,Jo Staff Accounta N/A			, , ,	\$	126	,684			\$0	\$795			\$0		\$12	27,479
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		<i>ا</i> م⁄		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Batie,Kennet Staff Accounta N/A			and Lobbying		126	,684			\$0	\$515			\$0		\$12	27,199
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Permaul,Lloy Field Coordina N/A			and Lobbying	<u> </u>	\$90	,503		\$9,78	80	\$26,332			\$0		\$12	26,615
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	″∧ I		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Carter,Chad Data Operatior N/A			and Lobbying	\$	123	,251		\$96	60	\$1,936		l	\$0		\$12	26,147
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	72 %	Schedule Administr			28 %
В	Berntsen , Jef Organizer N/A	frey J		and Lobbying		\$68	,677		\$8,7	75	\$48,538		l	\$0		\$12	25,990
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Blackledge,B Organizer II N/A	rian W		and Lobbying		\$74	,582		\$9,78	80	\$41,540			\$0		\$12	25,902
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Cantu,Sergio Political Action N/A			-		\$92	,710		\$9,78	80	\$23,169		1	\$0		\$12	25,659
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Smith,Derek Assistant Direc N/A			<u> </u>	\$	123	,251		\$1,08	80	\$1,208			\$0		\$12	25,539
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Weidling,Cat Field Education N/A			<u> </u>		\$83	,339		\$9,78	80	\$32,393			\$0		\$12	25,512
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			100 %
В	Spears Jr,Ja Area Field Ser N/A				\$	108	,105		\$9,78	80	\$7,471			\$0		\$12	25,356
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying				dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
A B C	Sealey,Chris Manager, Appl N/A		·			123	,251		\$96	60	\$1,080			\$0		\$12	25,291

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a	ents any	(E) Allowar Disbur	nces	D	(F) disbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Di Domenico , Assistant Direc N/A				\$12	22,058		\$1,08	30	\$2,129			\$0		\$125,267
	Schedule 15 Representation		5 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	85 %	Schedule Administ		10 %
В	Ellett,Thoma Field Education N/A				\$9	99,038		\$9,78	30	\$16,066			\$0		\$124,884
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Serrano,Nich Associate Gen N/A				\$1^	17,646		\$1,08	30	\$6,092			\$0		\$124,818
	Schedule 15 Representation	nal Activities	23 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		1 %	Schedule 18 General Over	head	28 %	Schedule Administ		45 %
В	Molaski,Luar Systems Supp N/A				\$1	17,059		\$	08	\$7,635			\$0		\$124,694
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Golka , Joshu Legislative Affa N/A				\$10	08,129		\$7,25	53	\$8,966			\$0		\$124,348
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Taggart , Jeffr Director, Accou N/A				\$1	19,564		\$1,14	40	\$2,903			\$0		\$123,607
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Ogle,Zachar Political Action N/A			, , ,		88,755		\$1,68	34	\$45,292			\$7,181		\$122,912
ш	Schedule 15 Representation	nal Activities	31 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	13 %	Schedule Administ		4 %
В	Jameson III,I Organizer N/A	Neal		, , ,		51,781		\$9,78	30	\$61,275			\$0		\$122,836
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	() %	Schedule Administ		0 %
В	Martin,Lisa Regional Com N/A			, , ,		00,180		\$9,78	30	\$12,709			\$0		\$122,669
	Schedule 15 Representation	nal Activities	59 %	Schedule 16 Political Activi	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	33 %	Schedule Administ		8 %
В	Traczyk , Jenr Assistant Dired N/A			JJ	\$1	18,622		\$1,08	30	\$1,419			\$0		\$121,121
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Jenkins,Ashl Assistant Dired N/A			<u> </u>		10,794	ı	\$96	60	\$9,119			\$0		\$120,873
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Brown,Stevie Systems Supp N/A		1	,222)		17,059			\$0	\$2,866			\$0		\$119,925
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Waghray , Na Strategic Com N/A		·	2000)1119		88,210		\$9,78	30	\$41,766			\$0		\$119,756
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hamill,Josep Political Action N/A			Loodynig		94,321		\$9,78	30	\$15,393		·	\$0		\$119,494

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befor	Sala eme e ar	ents ny	(E) Allowar Disbur	nces	Di	(F) sisbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 10	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		(0 %
В	Beebe , Brent Field Auditor II N/A				:	\$117	7,059		\$96	0	\$823			\$0		\$118	3,842
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	(0 %
В	Wrightson,Ke Health & Safet N/A					\$83	3,323		\$96	0	\$34,373			\$0		\$118	3,656
Ш	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		(0 %
В	Ciliento , Anth Political Action N/A					\$10 ₄	4,710		\$96	0	\$12,948			\$0		\$118	3,618
	Schedule 15 Representatior	nal Activities	15 %	Schedule 16 Political Activi and Lobbying	ties 85	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		(0 %
В	Lee,Justin [Strategic Comr N/A					\$77	7,186		\$7,82	4	\$33,296			\$0		\$118	3,306
Ш	Schedule 15 Representatior	nal Activities	97 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administ		2	2 %
В	Pasipanodya , Education Coo N/A					\$10°	1,348		\$96	60	\$15,457			\$0		\$117	7,765
Ш	Schedule 15 Representatior	nal Activities	2 %	Schedule 16 Political Activi		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		9	97 %
В	Tsui , Yo-I N Programmer A N/A	nalyst II			:	\$117	7,059		\$	0	\$483			\$0		\$117	7,542
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	(0 %
В	Ros , Pablo F Senior Commu N/A			, , , ,	:	\$117	7,059		\$	0	\$331			\$0		\$117	7,390
Ш	Schedule 15 Representatior	nal Activities	25 %	Schedule 16 Political Activi		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5	50 %
В	Anufriyeva,V Database Anal N/A				:	\$117	7,059		\$	60	\$0			\$0		\$117	7,059
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	(0 %
В	Feng,Ming Programmer A N/A	nalyst II			:	\$117	7,059		\$	0	\$0			\$0		\$117	7,059
ľ	Schedule 15 Representatior	I	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		(0 %
В	Marks,Paul Programmer A N/A				:	\$117	7,059		\$	60	\$0			\$0		\$117	7,059
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		(0 %
В	Wang,Renjie Database Anal N/A				:	\$117	7,059		\$	60	\$0			\$0		\$117	7,059
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	(0 %
В	Hendrick,Am Assistant Direc N/A					\$11 [°]	1,748		\$1,08	0	\$3,547			\$0		\$116	6,375
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	90 %	Schedule Administ			5 %
В	Monahan,Tra Field Education N/A					\$88	3,046		\$9,78	60	\$18,499			\$0		\$116	5,325
	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	44 %	Schedule Administ		3	88 %
В	McCullough, Strategic Comi N/A			, , , ,		\$9	5,974		\$9,78	0	\$10,377			\$0		\$116	5,131

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disburser (before deducti	nents any	(E Allowa Disbu	nces	Di	(F) isbursements for Official Business	no	(G) Disburt report t throug		(F TO		-
- 11	Schedule 15 Representation	nal Activities	19 %	Schedule 16 Political Activi and Lobbying	ties 14 S		edule 17 tributions		8 %	Schedule 18 General Over	head	49 %	Schedule Administi			10 %
В	Bane,Jashua Regional Com N/A				\$	67,13	7	\$9,78	0	\$39,032			\$0		\$11	15,949
	Schedule 15 Representation	nal Activities	94 %	Schedule 16 Political Activi and Lobbying	ties 6 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Rendon Jr,D Organizer N/A	ario M			\$	42,48	0	\$6,90	0	\$66,519			\$0		\$11	15,899
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
	Lewis,Antoni Retiree Field C N/A				\$	60,23	В	\$9,78	0	\$45,391			\$0		\$11	15,409
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Stafford,Jeffr Systems Supp N/A			, , ,	\$1	15,26	7	\$	0	\$0			\$0		\$11	15,267
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Suber,Wand Staff Accounta N/A			Jama Zessymig		14,99	3	\$	0	\$0		1	\$0		\$11	14,993
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		s I	edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Frye,James Human Resou N/A		li	and Lobbying		07,64	2	\$	0	\$6,778		l	\$0		\$11	14,420
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	s I	edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Stokely , Alan Network Analy N/A			and Lobbying	\$1	08,12	7	\$	0	\$5,331		l	\$0		\$11	13,458
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Marcus , Gene Advantage Co N/A			and Lobbying		07,33	7	\$96	0	\$5,024		l	\$0		\$11	13,321
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Ledwitz , Scot Buyer &n Inver N/A			and Lobbying		08,12	7	\$	0	\$4,516		l	\$0		\$11	12,643
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
В	Iheme,Erica Field Education N/A			and Lobbying	\$	82,24	9	\$9,78	0	\$20,434		l	\$0		\$11	12,463
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		,	100 %
В	von Nordeck , Assistant Dired N/A		D	and Lobbying	\$1	06,77	2	\$83	4	\$4,809			\$0		\$11	12,415
	Schedule 15 Representation	nal Activities	35 %	Schedule 16 Political Activi and Lobbying	ties 40 9		edule 17		0 %	Schedule 18 General Over	head	20 %	Schedule Administr			5 %
В	De Jesus , Ed Area Field Ser N/A				\$	97,35	5	\$5,70	5	\$7,269			\$0		\$11	10,329
	Schedule 15 Representation	nal Activities	49 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Over	head	38 %	Schedule Administr			13 %
В	Frankmoelle , Political Action N/A			and Lobbying	\$1	08,12	7	\$	0	\$1,908		1	\$0		\$11	10,035
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 atributions		0 %	Schedule 18 General Over	head	17 %	Schedule Administr			0 %
A B C	Chebium,Sul Senior Editoria N/A			paria Lobbying		07,96	2	\$96	0	\$699		ı	\$0	;	\$10	09,621

	(A) Name	(B) Title		(C) Other Payer	(I Gross Disburs (before deduction	eme e ar	ents ny	(E) Allowar Disbur		Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
- 11	Schedule 15 Representatior	nal Activities	38 %	Schedule 16 Political Activi and Lobbying	ties 3	3 %		edule 17 ributions		5 %	Schedule 18 General Over	head	6 %	Schedule Administ		13 %
В	Chong,Hey Video Producti N/A	ons Coordi				\$9	7,211		\$96	0	\$11,395			\$0		\$109,566
	Schedule 15 Representatior		80 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administ		0 %
В	Carvalho,Mic Senior Digital S N/A					\$107	7,607		\$96	0	\$789			\$0		\$109,356
- 11	Schedule 15 Representatior	nal Activities	23 %	Schedule 16 Political Activi and Lobbying	ties 8	%		edule 17 ributions		0 %	Schedule 18 General Over	head	24 %	Schedule Administ		45 %
В	Hamilton,Rol Database Anal N/A					\$106	5,022		\$	0	\$3,270			\$0		\$109,292
- 11	Schedule 15 Representatior	nal Activities	48 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	51 %	Schedule Administ		1 %
В	Bastianelli,Fa Political Action N/A					\$108	3,127		\$96	0	\$53			\$0		\$109,140
- 11	Schedule 15 Representatior	nal Activities	1 %	Schedule 16 Political Activi and Lobbying	ties 89	9 %		edule 17 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administ		0 %
В	Hoskins,Chri Member and A N/A					\$108	3,127		\$	0	\$781			\$0		\$108,908
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	White,Joyce Assistant Bene N/A					\$108	3,647		\$	0	\$23			\$0		\$108,670
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Salcedo , Eun Health and Sat N/A			, , ,		\$70),459		\$96	0	\$35,763			\$0		\$107,182
- 11	Schedule 15 Representatior	nal Activities	85 %	Schedule 16 Political Activi and Lobbying	ties 1	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Gilliam,Dorot Special Assista N/A			, , ,		\$103	3,214		\$96	0	\$2,940			\$0		\$107,114
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	11 %	Schedule Administ		100 %
В	DeStefano,A Political Action N/A			, , , ,		\$73	3,332		\$96	0	\$32,194			\$0		\$106,486
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 9	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
В	Melendez Lav Field Education N/A			, , ,		\$86	6,757		\$9,78	0	\$9,491			\$0		\$106,028
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	25 %	Schedule Administ		75 %
В	Chavez , Jear Executive Offic N/A					\$103	3,214		\$96	0	\$1,831			\$0		\$106,005
	Schedule 15 Representatior	nal Activities	3 %	Schedule 16 Political Activi	ties 5	%		edule 17 ributions		0 %	Schedule 18 General Over	head	4 %	Schedule Administ		88 %
В	Kreisman,Da Strategic Comi N/A			, , , ,		\$77	7,951		\$9,78	0	\$17,763			\$0		\$105,494
	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		2 %
В	Bates , Linda Executive Offic N/A			, , , , ,		\$103	3,214		\$96	0	\$905			\$0		\$105,079
	Schedule 15 Representatior	nal Activities	13 %	Schedule 16 Political Activi and Lobbying	ties 1	%		edule 17 ributions		1 %	Schedule 18 General Over	head	70 %	Schedule Administ		15 %
В	Tso,Joseph Strategic Analy N/A	/st II				\$73	3,489		\$	0	\$31,474			\$0		\$104,963

	(A) Name	(B) Title	((C) Other Payer	Gross Disbur (befo	seme re ar	ents ny	(E) Allowan Disburs		Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			H))TAL
	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Shaw-Samuels Education Coord N/A					\$96	6,859		\$96	0	\$6,314			\$0		\$104,133
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Heuvelman,Hy Executive Office N/A					\$100),631		\$96	0	\$2,299			\$0		\$103,890
ш	Schedule 15 Representationa	al Activities	32 %	Schedule 16 Political Activi and Lobbying		3 %		edule 17 ributions		2 %	Schedule 18 General Over	head	15 %	Schedule Administ		38 %
В	Badillo , Robert Database Analy N/A					\$90),204		\$	0	\$13,396			\$0		\$103,600
ш	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Dippold-Webb , Political Action F N/A					\$86	5,812		\$9,78	0	\$6,890			\$0		\$103,482
Ш	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Barnes , Renee Executive Office N/A			, , , ,		\$100),244		\$96	0	\$1,805			\$0		\$103,009
ш	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	80 %	Schedule Administ		20 %
В	Ally,Sabeela Assistant Direct N/A					\$98	3,877		\$96	0	\$2,242			\$0		\$102,079
ш	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Ross-Thompso Administrative A N/A			, , ,		\$99	9,316		\$96	0	\$1,433			\$0		\$101,709
	Schedule 15 Representationa	al Activities	38 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		1 %	Schedule 18 General Over	head	27 %	Schedule Administ		14 %
В	Contee , Bever Legal Assistant N/A			, , ,		\$96	5,979		\$	0	\$4,460			\$0		\$101,439
	Schedule 15 Representationa	al Activities	32 %	Schedule 16 Political Activi and Lobbying	ties 1	3 %	Sche Cont	edule 17 ributions		2 %	Schedule 18 General Over	head	15 %	Schedule Administ		38 %
В	Griffin,Kimberl Administrative A N/A			, , ,		\$99	9,316		\$96	0	\$685			\$0		\$100,96 ²
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Chapek,Chris Field Data Coor N/A			,, <u>-</u>		\$59	9,849		\$9,78	0	\$31,137			\$0		\$100,766
	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Gouin,Dana Administrative A N/A			, <u>-</u> <u>y</u> <u>-</u>		\$99	9,316		\$96	0	\$250			\$0		\$100,526
	Schedule 15 Representationa	al Activities	4 %	Schedule 16 Political Activi and Lobbying		7 %		edule 17 ributions		0 %	Schedule 18 General Over	head	8 %	Schedule Administ		1 %
В	Quirante , Char Political Action F N/A			,, <u>g</u>		\$99	9,682		\$	0	\$762			\$0		\$100,444
	Schedule 15 Representationa	al Activities	16 %	Schedule 16 Political Activi and Lobbying		4 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Blevins , Lisa Administrative A N/A					\$99	9,316		\$96	0	\$100			\$0		\$100,376
	Schedule 15 Representationa	al Activities	3 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		2 %	Schedule 18 General Over	head	3 %	Schedule Administ		2 %
В	Rivas,Abrahaı Organizer In Tra N/A					\$29	9,800		\$1,99	0	\$68,542		·	\$0		\$100,332

	(A) Name	(B) Title	((C) Other Payer	Gros Disbui (befo	(D) s Sala rseme ore ar uctior	ents ny	(E) Allowa Disbu	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H TOT	
	Schedule 15 Representation		92 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administr		7 %
В	Stanley , James A Executive Office Assista N/A				\$99	9,316		\$	50	\$1,015			\$0	\$	100,331	
	Schedule 15 Representation	Schedule 16				3 %		edule 17 ributions		0 %	Schedule 18 General Over	head	3 %	Schedule Administi		78 %
В	Hall , Jane E Administrative N/A	lall , Jane E dministrative Assistant				\$99	9,316		\$	50	\$909			\$0	\$	100,225
	Schedule 15 Representation	nal Activities	81 %	Schedule 16 Political Activi and Lobbying		7 %		edule 17 ributions		0 %	Schedule 18 General Over	head	8 %	Schedule Administr		4 %
В		Vingfield , Claudette staff Accountant III, PE			\$99,466			\$0		60	\$200		\$0		\$99,666	
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	: 19 ration	0 %
В	Boone , Shak Human Resou N/A		li	, , ,		\$98	3,790		\$	60	\$222			\$0		\$99,012
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	: 19 ation	0 %
В	Romero,Jua Labor Econom N/A			Jama Zessymig		\$98	3,329		\$	50	\$0		1	\$0		\$98,329
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Miller,Ondre Administrative N/A			jama zezzymig		\$97	7,740		\$48	30	\$0		1	\$0		\$98,220
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	McClure,Mic Organizer N/A	IcClure , Micah J Irganizer			\$58,819				\$8,214		\$30,549		\$0			\$97,582
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В		uzzi , Victoria M egional Field Administr			\$94,383			\$960		60	\$2,049		\$0			\$97,392
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	Lopez,Carlos Retiree Field C N/A			<u> </u>		\$50	3,228		\$9,78	30	\$34,145			\$0		\$97,153
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi		11 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		3 %
В	Smith,Brittar Political Action N/A			-		\$77	7,818		\$9,78	30	\$8,951		1	\$0		\$96,549
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	King,Mona Meeting, Trave N/A	el and Hous		<u> </u>		\$88	3,220		\$96	60	\$7,241			\$0		\$96,421
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Ryder,Lisabe Database Ana N/A		1	,,g		\$9	5,851		\$	60	\$0			\$0		\$95,851
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Strausser,Tracy Regional Field Administr			\$93,437		\$960		60	\$1,245	\$0			\$95,642			
	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17		0 %	Schedule 18 General Over	head	27 %	Schedule Administi		6 %
	Perillo,Pame Administrative N/A					\$93	3,697		\$96	60	\$899		1	\$0		\$95,556

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowances Disbursed		1	(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	75 %	Schedule Administ		25 %
В	Villagomez, A Network Analy N/A				\$9	5,374		\$0		\$0			\$0		\$95,374
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Patton , Tamara Administrative Assistant N/A			\$9	3,697	\$9	960		\$629			\$0		\$95,286	
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В		McClain , Melvinia Regional Field Administr			\$8	8,810	\$9	960		\$4,667			\$0		\$94,437
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	8 %	Schedule Administ		6 %
В	Lacny,John Strategic Analy N/A	/st III			\$8	8,280	\$2,0	38		\$3,696			\$0		\$94,014
Ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Sturdivant,Ai Administrative N/A				\$9	3,697		\$0		\$0			\$0		\$93,697
Ш	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi			edule 17 tributions	1	%	Schedule 18 General Over	head	9 %	Schedule Administ		10 %
В	Oriolo,Danie Projects Coord N/A				\$9	1,987		\$0		\$1,595			\$0		\$93,582
Ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Noonan,Johi Affiliate Comm N/A			, , ,	\$8	5,202		\$0		\$8,210			\$0		\$93,412
	Schedule 15 Representation	nal Activities	35 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		30 %
В	Plummer,De Legal Assistan N/A			, , ,		8,705	\$0			\$4,675		\$0			\$93,380
	Schedule 15 Representation	nal Activities	32 %	Schedule 16 Political Activi	ties 13 %	Sche	edule 17 tributions	2	%	Schedule 18 General Over	head	15 %	Schedule Administ		38 %
В	Sistoza , Rach Human Resou N/A		li	, , ,	<u> </u>	2,694		\$0		\$597			\$0		\$93,291
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Dugovich,Za Political Action N/A			, , ,	\$6	5,143		\$0		\$27,465			\$0		\$92,608
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	40	%	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	Haines,Jon Labor Econom N/A			<u> </u>		0,870		\$0		\$10,655			\$0		\$91,525
	Schedule 15 Representation	nal Activities	78 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Brady , Terri Retiree Comm N/A		1	,222)		4,584		\$0		\$6,922			\$0		\$91,506
	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	1	%	Schedule 18 General Over	head	9 %	Schedule Administ		10 %
В	Hawks-Lee, [Associate Gen N/A		·	2000)1119		9,988		\$0		\$1,489		·	\$0		\$91,477
	Schedule 15 Representation	nal Activities	13 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	10	%	Schedule 18 General Over	head	9 %	Schedule Administ		0 %
В	Tewfik,Omar Media Relatior N/A					1,242	\$9	960		\$9,266			\$0		\$91,468

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowance Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H) TOT	
	Schedule 15 Representatior		5 %	Schedule 16 Political Activi and Lobbying	ties	83 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		12 %
В	Howell,Tina Regional Field N/A					\$89	9,514	;	\$960		\$529			\$0	:	\$91,003
	Schedule 15 Representatior	nal Activities	92 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administi		7 %
В	Vernaci,Eliza Research Libra N/A					\$81	,969		\$0		\$8,870			\$0	;	\$90,839
	Schedule 15 Representatior	nal Activities	60 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	40 %	Schedule Administr		0 %
В	Pickens,Rola Systems Supp N/A					\$90),719		\$0		\$0			\$0	;	\$90,719
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Washington , I Membership Te N/A			, , ,		\$86	5,866		\$0		\$3,410			\$0	;	\$90,276
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying		90 %		dule 17	2	%	Schedule 18 General Over	head	3 %	Schedule Administi		2 %
В	Billinger,Jane Labor Econom N/A			pana Lobbying		\$77	7,359		\$0		\$12,892			\$0	;	\$90,251
Г	Schedule 15 Representation	nal Activities	40 %	Schedule 16 Political Activi and Lobbying		35 %		dule 17	0	%	Schedule 18 General Over	head	10 %	Schedule Administi		15 %
В	Legan,Mary Research Anal N/A			<u> </u>		\$89	9,813		\$0		\$0		1	\$0	;	\$89,813
	Schedule 15 Representation	nal Activities	75 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		25 %
В	Apata,Paul Field Auditor I N/A	Т		,, <u>-</u>		\$80),199	;	\$960		\$8,170		1	\$0	;	\$89,329
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Morales,Mich Data & Targetii N/A			<u> </u>		\$72	2,918	:	\$815		\$2,413		1	\$13,118	;	\$89,264
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Gorski,Gary Legislative Affa N/A			, <u>-</u> <u>y</u> <u>-</u>		\$87	7,068	;	\$400		\$1,538			\$0	;	\$89,006
	Schedule 15 Representation	nal Activities	60 %	Schedule 16 Political Activi and Lobbying	ties	35 %		dule 17	0	%	Schedule 18 General Over	head	2 %	Schedule Administi		3 %
В	Ahmad , Moha Copier Technic N/A			, , ,		\$87	7,909		\$0		\$1,020			\$0		\$88,929
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Smith,Katie Legislative Affa N/A			, <u>-</u> <u>y</u> <u>-</u>		\$81	,453	;	\$960		\$6,306			\$0		\$88,719
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	80 %		dule 17	0	%	Schedule 18 General Over	head	20 %	Schedule Administr		0 %
В	Barkley,Jord Business Anal N/A			,, <u>g</u>		\$85	5,264		\$0		\$2,846			\$0		\$88,110
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Golding-Forr , Director, Accou N/A					\$85	5,202	\$1	,140		\$1,685			\$0	;	\$88,027
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	90 %	Schedule Administi		10 %
В	Pierrend,Jav Asst. Video Pro N/A			Lobbynig		\$70),477		\$0		\$17,272			\$0	;	\$87,749

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befor deduc	Sala eme e ar	ents ny	(E) Allowance Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
L	Schedule 15 Representatior		80 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	0) %	Schedule 18 General Over	head	20 %	Schedule Administ		0 %
В	Ellis , Elizabet Analytics Mana N/A					\$84	4,083		\$0		\$3,414			\$0		\$87,497
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Day,Shondal Manager, Gend N/A					\$8	5,229	\$	960		\$625			\$0		\$86,814
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Lee,Alan L Assistant To R N/A	egional Di				\$74	4,049	\$1,	,032		\$11,355			\$0		\$86,436
	Schedule 15 Representatior	nal Activities	86 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions	0) %	Schedule 18 General Over	head	8 %	Schedule Administ		6 %
В	Dunn,Margai Digital Marketii N/A					\$84	4,431		\$0		\$864			\$0		\$85,295
- 11	Schedule 15 Representatior	nal Activities	25 %	Schedule 16 Political Activi		2 %		edule 17 ributions	0) %	Schedule 18 General Over	head	18 %	Schedule Administ		35 %
В	Skultety,Brea Labor Econom N/A			, , , ,		\$78	8,553		\$0		\$6,685			\$0		\$85,238
- 11	Schedule 15 Representatior	nal Activities	83 %	Schedule 16 Political Activi		7 %		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Berney , Jesse Senior Commu N/A		1	, , ,		\$84	4,603		\$0		\$364			\$0		\$84,967
	Schedule 15 Representation	nal Activities	25 %	Schedule 16 Political Activi		5 %		edule 17 ributions	5	5 %	Schedule 18 General Over	head	15 %	Schedule Administ		30 %
В	Richards , Dea Education Coo N/A			, , ,		\$7	7,187	\$	960		\$6,818			\$0		\$84,965
- 11	Schedule 15 Representatior	nal Activities	50 %	Schedule 16 Political Activi		%		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		50 %
В	Ellis , Laura I Field Administr N/A			, , ,		\$80	0,900	\$	960		\$2,941			\$0		\$84,801
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi		%		edule 17 ributions	0) %	Schedule 18 General Over	head	7 %	Schedule Administ		12 %
В	Stith,Kristoph Digital Graphic N/A			, , ,		\$75	5,052		\$0		\$9,348			\$0		\$84,400
	Schedule 15 Representation	nal Activities	43 %	Schedule 16 Political Activi	ties 30) %		edule 17 ributions	8	8 %	Schedule 18 General Over	head	14 %	Schedule Administ		5 %
В	Hildebrand,H Political Resea N/A			, , ,		\$76	6,621	\$	960		\$6,740			\$0		\$84,321
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		5 %		edule 17 ributions	0) %	Schedule 18 General Over	head	15 %	Schedule Administ		20 %
В	Braden,Carla Office Assistar N/A			<u> </u>		\$82	2,777		\$0		\$0			\$0		\$82,777
	Schedule 15 Representation	nal Activities	8 %	Schedule 16 Political Activi		%		edule 17 ributions	0) %	Schedule 18 General Over	head	1 %	Schedule Administ		90 %
В	Contee , Kevii Customer Serv N/A			, <u>2020</u> jiilg		\$74	4,342		\$0		\$8,382		·	\$0		\$82,724
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Farrar-Smith, Office Assistar N/A					\$7	5,833		\$0		\$6,324			\$0		\$82,157
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying		7 %		edule 17 ributions	0) %	Schedule 18 General Over	head	8 %	Schedule Administ		1 %
В	Stremsterfer , Creative Coord N/A		\			\$80	0,536	\$	960		\$633		·	\$0		\$82,129

	(A) Name	(B) Title		(C) Other Payer	(I Gross Disburs (befordedu	eme re ai	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
L	Schedule 15 Representatior		90 %	Schedule 16 Political Activi and Lobbying	ties 1	o %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Scheer-Till,A Senior Digital (N/A					\$79	9,547		\$0		\$2,291			\$0		\$81,838
- 11	Schedule 15 Representatior	nal Activities	25 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	0	%	Schedule 18 General Over	head	48 %	Schedule Administ		27 %
В	Cottrell , Euge Administrative . N/A					\$8	1,043		\$320		\$433			\$0		\$81,796
- 11	Schedule 15 Representatior	nal Activities	8 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		90 %
В	Stark,Karl U Legislative Affa N/A					\$78	3,232		\$960		\$2,451			\$0		\$81,643
	Schedule 15 Representatior	nal Activities	9 %	Schedule 16 Political Activi	ties 8	9 %		edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administ		0 %
В	Burks,Sherri Software Techr N/A			, , , ,		\$79	9,542		\$480		\$1,084			\$0		\$81,106
	Schedule 15 Representation	nal Activities	8 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		90 %
В	Nguyen,Kim Accountant I N/A	С		<u> </u>		\$8	1,093		\$0		\$0			\$0		\$81,093
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Sauls,Debori Accountant I N/A	a E		, <u>-</u> y		\$8	1,064		\$0		\$0			\$0		\$81,064
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Serrano Jr.,E Area Organizin N/A			JJ		\$54	1,547	\$	55,148		\$21,052			\$0		\$80,747
	Schedule 15 Representation	nal Activities	97 %	Schedule 16 Political Activi		%		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		3 %
В	Deahn,Micha Strategic Analy N/A			<u> </u>		\$78	3,652		\$0		\$1,920			\$0		\$80,572
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		%		edule 17 ributions	0	%	Schedule 18 General Over	head	() %	Schedule Administ		0 %
В	Tinta,Edith I Accountant II N/A	M		<u> </u>		\$80),555		\$0		\$0			\$0		\$80,555
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties C	%		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Stephens,Wa Media & Field (N/A			JJ		\$70	5,746		\$0		\$3,059			\$0		\$79,805
	Schedule 15 Representation	nal Activities	38 %	Schedule 16 Political Activi) %		edule 17 ributions	1	%	Schedule 18 General Over	head	27 %	Schedule Administ		14 %
В	Love,Sabrina Administrative N/A			<u> </u>		\$7	7,742		\$960		\$942			\$0		\$79,644
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Seward , Ange Accounting Cle N/A			paria Edubying		\$72	2,310		\$0		\$7,304			\$0		\$79,614
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties C	%		dule 17 ributions	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Washington,I Copier Technic N/A			paria Lobbying		\$79	9,567		\$0		\$0			\$0		\$79,567
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions	0	· %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Peters,Anya Meeting and Tr N/A			paria Lobbying		\$72	2,914		\$960		\$5,178			\$0		\$79,052

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowance Disbursed	- 1	1	(F) sbursements for Official Business	no	(G) Disburt report throug		(H) TOT	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	75 %	Schedule Administi		25 %
В	Whitehair,Ni Constitution ar N/A				\$7	6,540		\$0		\$2,436			\$0		\$78,976
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 4 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		96 %
В	Fitzpatrick,S Accountant I N/A	onya			\$7	8,868		\$0		\$0			\$0		\$78,868
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Mayhew,Der Accounting Cle N/A				\$7	8,820		\$0		\$0			\$0	:	\$78,820
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Handy,Elizal Senior Strateg N/A			, , ,	\$7	8,400		\$0		\$0			\$0		\$78,400
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		1	edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Morris , Jame Switchboard T N/A			Jama Zessymig		8,386		\$0		\$0			\$0		\$78,386
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Dillion,Micha Area Field Ser N/A			jama zezzymig		3,835	\$5	,297		\$9,207			\$0		\$78,339
	Schedule 15 Representation	nal Activities	46 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	9 %	Schedule Administr		45 %
В	Nguyen,Tina Accounting Cle N/A			-	\$7	8,259		\$0		\$0			\$0		\$78,259
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	McHugh, Kylo Network Analy N/A			Jama Zessymig	\$7	8,213		\$0		\$0			\$0		\$78,213
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Colten,Jenni Research Ana N/A			<u> </u>		7,583		\$0		\$455			\$0		\$78,038
	Schedule 15 Representation	nal Activities	75 %	Schedule 16 Political Activi	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		25 %
В	Billie , Terri <i>A</i> Accounting Cle N/A			-	\$7	2,512		\$0		\$5,141			\$0		\$77,653
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Martin,Linda Office Assistar N/A			<u> </u>	\$7	3,756		\$0		\$3,534			\$0		\$77,290
	Schedule 15 Representation	nal Activities	58 %	Schedule 16 Political Activi and Lobbying	ties 15 %		edule 17 ributions	5	%	Schedule 18 General Over	head	7 %	Schedule Administi		15 %
В	Visaya,Edua Accounting Cle N/A			,,g	\$7	6,063		\$0		\$0			\$0	:	\$76,063
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Newburn,Ga Systems Supp N/A				\$7	5,416		\$0		\$616			\$0	:	\$76,032
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Thompson,L Accounting Cle N/A					6,032		\$0		\$0			\$0	:	\$76,032

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	(D) s Sala rseme ore ar uction	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Logghe,Olive Programmer A N/A					\$75	5,120		\$0		\$568			\$0		\$75,688
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Boron,Christ Database Ana N/A					\$74	1,983		\$0		\$632			\$0		\$75,615
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Whorley,Virg Political and Fi N/A					\$74	1,655		\$0		\$451			\$0		\$75,106
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 1	00 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	James,Chery Office Assistar N/A					\$73	3,720		\$0		\$1,325			\$0		\$75,045
- 11	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi		1 %		dule 17	0	%	Schedule 18 General Over	head	7 %	Schedule Administ		26 %
В	De Jesus,Ma Administrative N/A			, , ,		\$71	,612		\$960		\$2,440			\$0		\$75,012
	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17	0	%	Schedule 18 General Over	head	7 %	Schedule Administ		26 %
В	Yanez,Getse Assistant Gras N/A			, , ,		\$61	,865		\$960		\$12,163			\$0		\$74,988
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying		90 %		dule 17	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
В	Brown , Robe Accounting Cle N/A			, , ,		\$73	3,845		\$0		\$773			\$0		\$74,618
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	0	%	Schedule 18 General Over	head		Schedule Administ		0 %
В	Cooper,Krys Human Resou N/A		1	, , ,		\$67	7,938		\$320		\$6,208			\$0		\$74,466
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		10 %		dule 17	0	%	Schedule 18 General Over	head	901%	Schedule Administ		0 %
В	Mitchell,Tam Office Assistar N/A			, , , ,		\$69	9,689		\$0		\$4,761			\$0		\$74,450
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Shapray,Lind Research Libra N/A			, , , , ,		\$73	3,971		\$0		\$270		•	\$0		\$74,241
	Schedule 15 Representation	nal Activities	63 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	37 %	Schedule Administ		0 %
В	Hill,Sabrina Office Assistar N/A	nt IV		, , , ,		\$73	3,567		\$0		\$0			\$0		\$73,567
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Karp,Amand Assistant Dired N/A			, , , ,		\$71	,883		\$540		\$1,138			\$0		\$73,561
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Warrick,Davi Field Coordina N/A			, , , , ,		\$49	9,424	\$-	4,075		\$19,873			\$0		\$73,372
	Schedule 15 Representation	nal Activities	54 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		46 %
В	Soto,Lorenzo Video Editor N/A) T		, , , ,		\$67	7,857		\$0		\$5,069			\$0		\$72,926

	(A) Name	(B) Title	((C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore ar uction	ents ny	(E) Allowa Disbui	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug	- 1	(H) TOT/	
L	Schedule 15 Representation		80 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administi		0 %
В	Cruz,Lourde: Accounting Cle N/A					\$72	2,436		\$	0	\$0			\$0	;	72,436
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Carrasquillo , Office Assistar N/A					\$72	2,311		\$	0	\$0			\$0	;	\$72,311
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying		87 %		edule 17 ributions		0 %	Schedule 18 General Over	head	8 %	Schedule Administr		1 %
В	McLain,Ryar Field Data Coo N/A			, , , , ,		\$37	7,011		\$6,82	0	\$28,464			\$0	(72,295
	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi		0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administi		0 %
В	Dance,Avary Customer Ser\ N/A			, , ,		\$70),943		\$	0	\$1,317			\$0	Ç	72,260
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Nguyen,Thua Assistant Audi N/A			<u> </u>		\$71	1,984		\$	0	\$19			\$0	Ş	72,003
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Halim,Nelly Legal Assistan N/A	t I		<u> </u>		\$71	1,746		\$	0	\$0			\$0	5	71,746
	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying		2 %	1	edule 17		1 %	Schedule 18 General Over	head	8 %	Schedule Administr		79 %
В	Watts , Mia [Staff Accounta N/A			,, <u>-</u>		\$71	1,684		\$	0	\$0			\$0	5	71,684
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Sias,Brynn Political Action N/A			<u> </u>		\$46	5,825		\$64	0	\$23,758			\$0	Ş	71,223
	Schedule 15 Representation	nal Activities	33 %	Schedule 16 Political Activi and Lobbying	ties	65 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		2 %
В	Kunze , Leanr Area Field Ser N/A			, <u>-</u> <u>y</u> <u>-</u>		\$54	1,340		\$3,61	3	\$13,002			\$0	Ş	70,955
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi		0 %		edule 17		0 %	Schedule 18 General Over	head	2 %	Schedule Administi		12 %
В	Payne,Cher Accounting Cle N/A			,, <u>-</u>		\$70),276		\$	0	\$0			\$0	Ş	70,276
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Braxton,Sha Accounting Cle N/A			, <u>-</u> <u>y</u> <u>-</u>		\$70),276		\$	0	\$0			\$0	(\$70,276
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Pollard,John Customer Ser\ N/A			,, <u>g</u>		\$68	3,958		\$	0	\$975			\$0	Ş	69,933
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Matias,Jame Office Assistar N/A					\$69	9,226		\$	0	\$0			\$0	\$	69,226
	Schedule 15 Representation	nal Activities	81 %	Schedule 16 Political Activi and Lobbying		7 %		dule 17		0 %	Schedule 18 General Over	head	8 %	Schedule Administi		4 %
A B C	He,Linda Digital Commu N/A	ınications S				\$67	7,735		\$	0	\$1,231			\$0		68,966

	(A) Name	(B) Title	((C) Other Payer	Gross Disbur (befo		ents ny	(E) Allowances Disbursed		1	(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
- 11	Schedule 15 Representatior	nal Activities	20 %	Schedule 16 Political Activi and Lobbying		10 %		edule 17 ributions	0	%	Schedule 18 General Over	head	45 %	Schedule Administr		25 %
В	Dawson,Deb Office Assistan N/A					\$67	7,577		\$0		\$1,202			\$0	;	\$68,779
- 11	Schedule 15 Representatior	nal Activities	81 %	Schedule 16 Political Activi and Lobbying		7 %		edule 17 ributions	0	%	Schedule 18 General Over	head	8 %	Schedule Administr		4 %
В	Salas,Mary Membership C N/A					\$68	3,355		\$0		\$0			\$0	;	\$68,355
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	73 %	Schedule Administr		27 %
В	Rana,Shawn Field Administr N/A					\$63	3,867	\$9	960		\$3,435			\$0	;	\$68,262
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	8 %	Schedule Administr		6 %
В	Plum,Shaun Judicial Panel N/A			, , ,		\$68	3,250		\$0		\$0			\$0	;	\$68,250
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Spandhla,Tal Web Content & N/A		!	pana Lobbying		\$67	,469		\$0		\$365			\$0	;	\$67,834
Г	Schedule 15 Representatior	nal Activities	23 %	Schedule 16 Political Activi and Lobbying		5 %		edule 17 ributions	0	%	Schedule 18 General Over	head	50 %	Schedule Administr		22 %
В	Levine,Peter Senior Commu N/A			<u> </u>		\$67	7,103		\$0		\$682			\$0	;	\$67,785
	Schedule 15 Representatior	nal Activities	50 %	Schedule 16 Political Activi and Lobbying		25 %		edule 17 ributions	0	%	Schedule 18 General Over	head	12 %	Schedule Administr		13 %
В	Williams,Erno Executive Aide N/A			,, <u>-</u>		\$63	3,258	\$9	960		\$3,047			\$0	;	\$67,265
Г	Schedule 15 Representatior	nal Activities	3 %	Schedule 16 Political Activi and Lobbying		18 %		edule 17 ributions	4	%	Schedule 18 General Over	head	1 %	Schedule Administr		74 %
В	Hagos,Yohar Customer Serv N/A			pana Lobbying		\$66	5,862		\$0		\$0			\$0	;	\$66,862
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Gilliam,Mercl Field Office As N/A			, <u>-</u> <u>y</u> <u>-</u>		\$66	5,237		\$0		\$619			\$0	;	\$66,856
	Schedule 15 Representatior	nal Activities	2 %	Schedule 16 Political Activi and Lobbying		90 %		edule 17 ributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administr		5 %
В	Powell,Willia Accounting Cle N/A			,, <u>-</u>		\$66	5,438		\$0		\$0			\$0	;	\$66,438
Г	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Ramsey,Cath Accounting Cle N/A			, <u>-</u> <u>y</u> <u>-</u>		\$65	5,922		\$0		\$0			\$0	;	\$65,922
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Morris,Sarai Benefits Assist N/A			,, <u>g</u>		\$63	3,498		\$0		\$2,299			\$0	;	\$65,797
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Gleaton,Rud Customer Serv N/A					\$65	5,663		\$0		\$0			\$0	;	\$65,663
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administr		0 %
В	Ready,Nicole Accounting Cle N/A			wild Lobbying		\$64	1,549		\$0		\$0			\$0	;	\$64,549

	(A) Name	(B) Title		(C) Other Payer	Gross S Disburse (before deduct	Salaı emer e any	nts /	(E) Allowances Disbursed		1	(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Keller,Jason Political Finand N/A					\$64	,511		\$0		\$0			\$0	:	\$64,511
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying	ties 90			dule 17 ributions	2	%	Schedule 18 General Over	head	3 %	Schedule Administr		2 %
В	Danison,Mar Field Office As N/A			<u>, , , , , , , , , , , , , , , , , , , </u>		\$62,	932		\$0		\$796			\$0	;	\$63,728
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 96			dule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		2 %
В	McGee,Caro Membership & N/A			<u> </u>		\$61,	582		\$0		\$2,003			\$0	;	\$63,585
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	<i>ا</i> م//		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Avila,Anica Field Office As N/A			Janu 2002 jing		\$62,	867		\$0		\$0			\$0	;	\$62,867
	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi and Lobbying		۱۰ کر		dule 17 ributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administr		6 %
В	Chun,Iris K Field Office As N/A			Janu 2000 jing		\$62,	687		\$0		\$0			\$0	;	\$62,687
	Schedule 15 Representation	nal Activities	92 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17	0	%	Schedule 18 General Over	head	1 %	Schedule Administr		7 %
В	Harris,Allisor Field Office As N/A			Janu 2002 jing		\$62,	687		\$0		\$0			\$0	;	\$62,687
	Schedule 15 Representation	nal Activities	92 %	Schedule 16 Political Activi and Lobbying	ties 0	<i>ا</i> م//		dule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administr		7 %
	Joyner , Jenel Accounting Cle N/A					\$62,	471		\$0		\$0			\$0	;	\$62,471
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Taylor,Brigid Office Assistar N/A			Janu 2000 jing		\$62,	383		\$0		\$0			\$0	;	\$62,383
	Schedule 15 Representation	nal Activities	81 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	head	8 %	Schedule Administr		4 %
В	Burbanks-Ive, Labor Econom N/A			<u> </u>		\$55,	312		\$0		\$6,776			\$0	;	\$62,088
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Paxton,Miles Digital Marketi N/A			, , ,		\$53,	949		\$0		\$7,820			\$0	;	\$61,769
	Schedule 15 Representation	nal Activities	78 %	Schedule 16 Political Activi	ties 22			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	VanDerwalker Field Administi N/A			<u> </u>		\$57,	343	\$9	960		\$3,101			\$0	;	\$61,404
	Schedule 15 Representation	nal Activities	92 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administr		7 %
В	Gregory , Alex Field Office As N/A					\$60,	915		\$0		\$0			\$0	;	\$60,915
	Schedule 15 Representation	nal Activities	65 %	Schedule 16 Political Activi and Lobbying	ties 1			dule 17 ributions	0	%	Schedule 18 General Over	head	28 %	Schedule Administr		6 %
В	Patterson,Jo Record and Do N/A			, -,9		\$60,	331		\$0		\$0			\$0	;	\$60,331
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying	ties 5			dule 17	1	%	Schedule 18 General Over	head	52 %	Schedule Administr		38 %
В	Jimenez,Am Office Assistar N/A					\$59,	422		\$0		\$533			\$0	;	\$59,955

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	73 %	Schedule Administ		27 %
В	Philpott,Lata Office Assistar N/A				\$	56,524	1	\$0		\$3,186			\$0		\$59,710
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions	0	%	Schedule 18 General Over	head	75 %	Schedule Administ		25 %
В	Caponi , Lisa Field Administi N/A				\$	57,343	3 \$9	960		\$1,271			\$0		\$59,574
- 11	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administ		6 %
В	Moore , Keyor Accounting Cle N/A				\$	58,064	1	\$0		\$0			\$0		\$58,064
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %	、 l	edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Agyeman,Ak Accounting Cle N/A			, , , ,	\$	57,730		\$0		\$0			\$0		\$57,730
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Wright,Jessio Retiree Field A N/A			<u> </u>		56,514	1	\$0		\$0			\$0		\$56,514
Г	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi			edule 17 tributions	1	%	Schedule 18 General Over	head	9 %	Schedule Administ		10 %
В	Moorman,Ma Field Office As N/A			, , , ,		56,107	7	\$0		\$34			\$0		\$56,141
	Schedule 15 Representation	nal Activities	92 %	Schedule 16 Political Activi		、 l	edule 17 tributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		7 %
В	Clark,Stacey Security Guard N/A			, , ,		55,812	2	\$0		\$118			\$0		\$55,930
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head		Schedule Administ		0 %
В	Fields,Garry Security Guard N/A	i		Janua 2000 Jing		55,799	9	\$0		\$114			\$0		\$55,913
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Entrekin,Ada Office Assistar N/A			<u> </u>		55,073	3	\$0		\$0			\$0		\$55,073
	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi	ties 1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administ		26 %
В	Jones,Ashlei Office Assistar N/A			JJ	\$	54,974	1	\$0		\$0			\$0		\$54,974
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Tiwari,Rita Office Assistar N/A	nt III		<u> </u>	\$	54,802	2	\$0		\$0			\$0		\$54,802
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	73 %	Schedule Administ		27 %
В	Stan,Adele Senior Commu N/A)	<u> </u>		54,767	7	\$0		\$0			\$0		\$54,767
	Schedule 15 Representation	nal Activities	25 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	5	%	Schedule 18 General Over	head	15 %	Schedule Administ		30 %
В	McCourt,Bar Field Office As N/A			2000)1119		54,393	3	\$0		\$0			\$0		\$54,393
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administ		12 %
В	McCormick, N Office Assistar N/A					53,602	2	\$0		\$728			\$0		\$54,330

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents iny	(E) Allowances Disbursed		(F) Disbursements for Official Business	no	(G) r Disbur ot report o) throug			H) DTAL
	Schedule 15 Representation		8 %	Schedule 16 Political Activi and Lobbying	ties 1 %		edule 17 tributions	0	% Schedule 18 General Ove		1 %	Schedule Administ		90 %
В	Martin,Natav Accounting Cle N/A				\$5	3,062		\$0	\$	0		\$0		\$53,062
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	% Schedule 18 General Ove		100 %	Schedule Administ	e 19 ration	0 %
В	McIntyre,Ton Administrative N/A				\$5	1,535	\$5	60	\$95	3		\$0		\$53,048
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	% Schedule 18 General Ove		94 %	Schedule Administ		6 %
В	McDonald,Ai Field Office As N/A				\$5	52,476		\$0	\$	0		\$0		\$52,476
ш	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi	ties 0 %		edule 17 tributions	0	% Schedule 18 General Ove		8 %	Schedule Administ		6 %
В	Whittaker,An Chief Data Sci N/A			, , , ,	\$5	50,993		\$0	\$18	8		\$0		\$51,181
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	% Schedule 18 General Ove		100 %	Schedule Administ	e 19 ration	0 %
	Upshaw,Ton Accountant I N/A	galis A		<u> </u>		50,281		\$0	\$	0		\$0		\$50,281
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	% Schedule 18 General Ove		100 %	Schedule Administ	e 19 ration	0 %
В	Rivers,Teshil Office Assistar N/A			Janu 2000 Jing		8,014		\$0	\$1,65	1		\$0		\$49,665
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi			edule 17 tributions	1	% Schedule 18 General Ove		86 %	Schedule Administ		7 %
В	Hill,Angela Human Resou N/A		n	,,·g	<u> </u>	9,594		\$0	\$	0		\$0		\$49,594
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	% Schedule 18 General Ove		100 %	Schedule Administ		0 %
В	Tyree , Gail I Associate Filed N/A			Janu 2000 Jing		5,531	\$5	60	\$1,84	1		\$0		\$47,932
	Schedule 15 Representation	nal Activities	42 %	Schedule 16 Political Activi			edule 17 tributions	0	% Schedule 18 General Ove		58 %	Schedule Administ	e 19 ration	0 %
В	McCrossin, J Office Assistar N/A			<u> </u>	<u> </u>	7,055		\$0	\$76	8		\$0		\$47,823
	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi	ties 1 %		edule 17 tributions	0	% Schedule 18 General Ove		7 %	Schedule Administ		26 %
В	Blair II,Walte Accounting Cle N/A			,,·g	\$4	6,963		\$0	\$	0		\$0		\$46,963
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	% Schedule 18 General Ove		100 %	Schedule Administ		0 %
В	Liapis-Muzzy , Education Cod N/A			<u> </u>		3,430	\$3	66	\$3,03	8		\$0		\$46,834
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	% Schedule 18 General Ove		0 %	Schedule Administ		100 %
В	Bailey,Kesha Customer Ser\ N/A			<u> </u>		6,490		\$0	\$	0		\$0		\$46,490
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	% Schedule 18 General Ove		100 %	Schedule Administ	e 19 ration	0 %
В	Li,Karen M Strategic Analy N/A	/st I				37,058		\$0	\$9,23	0	1	\$0		\$46,288
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	% Schedule 18 General Ove		0 %	Schedule Administ		0 %
В	Gladden,Jas Office Assistar N/A		•	, <u>2000</u> 71119		4,432		\$0	\$1,77	8	1	\$0		\$46,210

	(A) Name	(B) Title	((C) Other Payer	Disbu	(D) ss Sala irseme fore ar duction	ents ny	(E) Allowa Disbui	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H) TOT	
L	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Stewart,Fay Field Office As N/A					\$46	5,166		\$	0	\$17			\$0		\$46,183
- 11	Schedule 15 Representatior	nal Activities	92 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administi		7 %
В	Covelli,Zillah Field Office As N/A					\$45	5,223		\$	0	\$577			\$0		\$45,800
	Schedule 15 Representatior	nal Activities	92 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administi		7 %
В	Roche , Sarah Accounting Cle N/A					\$44	1,670		\$	0	\$0			\$0	:	\$44,670
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Panciera,Rac Area Field Ser N/A			, , , ,		\$39	9,670		\$3,47	5	\$1,337			\$0		\$44,482
- 11	Schedule 15 Representation	nal Activities	30 %	Schedule 16 Political Activi and Lobbying		10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	25 %	Schedule Administi		35 %
В	Nompleggi,E Office Assistar N/A			<u> </u>		\$43	3,927		\$	0	\$0		1	\$0		\$43,927
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying		90 %		dule 17		2 %	Schedule 18 General Over	head	3 %	Schedule Administi		2 %
В	Washington , Accounting Cle			<u> </u>		\$43	3,417		\$	0	\$0		1	\$0		\$43,417
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Miller , Louis Customer Serv N/A			,, <u>-</u>		\$42	2,839		\$	0	\$0		1	\$0		\$42,839
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Sutter,Megha Field Data Coo N/A			<u> </u>		\$18	3,740		\$1,50	0	\$22,427		1	\$0		\$42,667
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	97 %	Schedule Administi	e 19 ration	3 %
	Hamm,Nicole Organizer N/A	e M		, <u>-</u> <u>y</u> <u>-</u>		\$19	,094		\$1,50	0	\$20,520			\$0		\$41,114
Г	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	McClain,Roc Field Office As N/A			, , ,		\$39	9,223		\$	0	\$216			\$0		\$39,439
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	8 %	Schedule Administi		6 %
В	Crawford,Kin Customer Serv N/A			, <u>-</u> <u>y</u> <u>-</u>		\$39	9,341		\$	0	\$0			\$0		\$39,341
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Schafer,Mere Strategic Analy N/A			,,9		\$30),464		\$	0	\$7,207			\$0		\$37,671
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Melton,Emily Field Auditor I N/A	J				\$33	3,786		\$30	4	\$3,493			\$0	:	\$37,583
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Brito,Naomi Multimedia Vid N/A			, <i></i> ,g		\$33	3,783		\$	0	\$3,619			\$0		\$37,402

	(A) (B Name Tif			(C) other Payer	Disbu	(D) ss Sala urseme fore an	nts ıy	(E) Allowai Disbur	nces	D	(F) Disbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
- 11	Schedule 15 Representational Activ	vities 2	20 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	80 %	Schedule Administr		0 %
В	Eisert,Eric B Field Office Assistant N/A	I				\$35	5,064		\$	0	\$0			\$0	5	\$35,064
- 11	Schedule 15 Representational Activ	vities 6	6 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	27 %	Schedule Administr		6 %
В	McElroy,Melissa A Field Office Assistant N/A					\$35	5,064		\$	0	\$0			\$0	\$	35,064
	Schedule 15 Representational Activ	vities 8	6 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	Sale , Katelyn R Field Office Assistant N/A	I				\$34	1,118		\$	0	\$0			\$0	;	\$34,118
П	Schedule 15 Representational Activ	vities 8	6 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	Reed,Harrison M Field Education Coord N/A	lina		, ,		\$26	5,665		\$3,56	0	\$2,441			\$0	(32,666
П	Schedule 15 Representational Activ	vities (0 %	Schedule 16 Political Activi and Lobbying	ties	53 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	24 %	Schedule Administr		23 %
В	Harris , Chelsea E Data & Targeting Spec N/A	cial		and Lobbying		\$31	,954		\$	0	\$0			\$0	\$	31,954
П	Schedule 15 Representational Activ	vities (0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Bogard , Chante V Office Assistant III N/A			and Lobbying		\$31	,914		\$	0	\$0			\$0	5	31,914
П	Schedule 15 Representational Activ	vities	3 %	Schedule 16 Political Activi and Lobbying	ties	90 %		dule 17		2 %	Schedule 18 General Over	head	3 %	Schedule Administr		2 %
В	Morales , Valerie E Data & Targeting Spec N/A	cial		and Lobbying		\$31	,529		\$	0	\$0			\$0	5	31,529
П	Schedule 15 Representational Activ	vities (0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ration	0 %
В	Brana-Milian,Kather Assistant Strategic An N/A			and Lobbying		\$22	2,781		\$(0	\$6,206			\$0	5	28,987
П	Schedule 15 Representational Activ	vities 10	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Reed,Kayce M Retiree Field Organize N/A	er		and Lobbying		\$20	,636		\$4,52	1	\$3,610			\$0	5	28,767
П	Schedule 15 Representational Activ	vities 6	8 %	Schedule 16 Political Activi and Lobbying	ties	32 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Connelly , Ryan J Organizer N/A			and Lobbying		\$12	2,862		\$84	2	\$14,789			\$0	5	28,493
П	Schedule 15 Representational Activ	vities 10	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Sharpe , Randy E Field Coordinator N/A			and Lobbying		\$18	3,818		\$57	0	\$8,447			\$0	5	27,835
П	Schedule 15 Representational Activ	vities 2	20 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	80 %	Schedule Administr		0 %
В	Kamel,Alaa Y Strategic Analyst I N/A			and Lobbynig		\$25	5,407		\$(0	\$1,940		I	\$0	5	\$27,347
П	Schedule 15 Representational Activ	vities 10	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Ndione , Maodo M Organizer In Training N/A			and Lobbying		\$10	,899		\$1,93	0	\$13,746		<u> </u>	\$0		26,575
П	Schedule 15 Representational Activ	vities 8	6 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	Shi,Yan Digital Media Specialis N/A	st		and Lobbying		\$25	5,921		\$	0	\$0		<u> </u>	\$0	•	\$25,921

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowances Disbursed		1	(F) sbursements for Official Business	no	(G) Disburt report) throug		(H) TOT	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Cervella , Jen Data and Targe N/A					\$24	1,139		\$0		\$0			\$0	:	\$24,139
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	1	edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Alexander,Aı Lead Organize N/A						\$0		\$0		\$24,099			\$0	;	\$24,099
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Medina Albel , Intern N/A	Bryan		, , , , ,		\$23	3,978		\$0		\$0			\$0	;	\$23,978
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying		90 %	1	edule 17 ributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administr		5 %
В	Coufal,Barba Assistant Dired N/A			, , ,		\$23	3,129		\$0		\$832			\$0	;	\$23,961
	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activi and Lobbying		70 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administr		5 %
В	Mathis , Emma Intern N/A	alynn A		Jama Zessymig		\$23	3,723		\$0		\$0		1	\$0	;	\$23,723
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying		90 %		edule 17 ributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administr		5 %
В	Madtes,Andr Area Field Ser N/A			, <u>-</u> y <u>-</u>		\$19	9,545	\$	815		\$2,947			\$0	:	\$23,307
	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activi and Lobbying		0 %	1	edule 17 ributions	0	%	Schedule 18 General Over	head	80 %	Schedule Administr		0 %
В	Brown,Janice Temporary Pro N/A			, , ,		\$22	2,045		\$0		\$977			\$0		\$23,022
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Johnson Tham Organizer II N/A	, Martha V	V	, , ,		\$17	7,668	\$	869		\$4,305			\$0	;	\$22,842
	Schedule 15 Representatior	nal Activities	86 %	Schedule 16 Political Activi		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	Patino,Ashle Field Office As N/A			, , , ,		\$21	1,384		\$0		\$864			\$0	;	\$22,248
	Schedule 15 Representatior	nal Activities	92 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administr		7 %
В	Boudwin,Dav Political Action N/A			, , , ,		\$20),209	\$	160		\$1,837			\$0	:	\$22,206
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		100 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Carrara , Chris Legal Assistan N/A			, , , ,		\$22	2,106		\$0		\$0			\$0	:	\$22,106
	Schedule 15 Representatior	nal Activities	41 %	Schedule 16 Political Activi and Lobbying		6 %		edule 17 ributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administr		50 %
В	Powell , Jession Executive Com N/A			, , , ,		\$2	1,988		\$0		\$0			\$0	:	\$21,988
	Schedule 15 Representatior	nal Activities	43 %	Schedule 16 Political Activi and Lobbying		49 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		8 %
В	Detorres,Anr Field Data Coo N/A			, , , , ,		\$1	1,131	\$-	462		\$7,029			\$0	:	\$18,622
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	Ravelo,Rowe Programmer A N/A			,yg		\$18	3,173		\$0		\$0			\$0	;	\$18,173

L	(A) (B) Name Title		(C) Other Payer	Gross S Disburse (before deduct	ments any	Allowances Disbursed	D	for Official Business	not re	sbursements ported in rough (F)	TOTAL
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 °		nedule 17 ntributions	0 %	Schedule 18 General Overh	head 100	0 % Schedule Administ	
В	Metcalfe , Bienvenido V Organizer In Training N/A			:	\$10,89	9 \$1,9	930	\$2,697		\$0	\$15,526
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0		nedule 17 ntributions	0 %	Schedule 18 General Overh	head 0	% Schedule Administ	
В	Wagner , Stephanie J Intern N/A				\$12,58	5	\$0	\$0		\$0	\$12,585
	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activit and Lobbying	ies 20		nedule 17 ntributions	1 %	Schedule 18 General Overh	head 27	Schedule Administ	
В	Murray , Saer E Organizer In Training N/A				\$7,72	0	\$0	\$4,634		\$0	\$12,354
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activit	ies 0 °		nedule 17 ntributions	0 %	Schedule 18 General Overh	head 20	Schedule Administ	
A B C	Grant,John A Assistant Strategic Anal N/A		, , ,		\$12,10	4	\$0	\$0	'	\$0	\$12,104
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0 °		nedule 17 ntributions	0 %	Schedule 18 General Overh	head 0	% Schedule Administ	
В	Babich , Stefan H Intern N/A				\$10,90	5	\$0	\$1,008		\$0	\$11,913
L	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activit and Lobbying	ies 13		nedule 17 ntributions	2 %	Schedule 18 General Overh	head 15	Schedule Administ	
В	Patel,Samir A Programmer Analyst I N/A				\$11,82	6	\$0	\$0		\$0	\$11,826
II .	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 °		nedule 17 ntributions	0 %	Schedule 18 General Overh	head 100	O % Schedule Administ	e 19 cration 0 %
В	Baum , Jacob A Intern N/A				\$8,69	6	\$0	\$3,109		\$0	\$11,805
! 	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activit and Lobbying	ies 20		nedule 17 ntributions	1 %	Schedule 18 General Overh	head 27	Schedule Administ	
В	Bontha,Nikhil R Membership & Affiliate D N/A				\$11,78	4	\$0	\$0		\$0	. ,
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 °	/ ₀	nedule 17 ntributions	0 %	Schedule 18 General Overh	head 100	O % Schedule Administ	e 19 cration 0 %
	Lee , Jason C Political Action Represe N/A				\$	0	\$0	\$11,783		\$0	\$11,783
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 100		nedule 17 ntributions	0 %	Schedule 18 General Overh	head 0	% Schedule Administ	
В	Barkulis , Susan M Lead Organizer N/A	ı			\$11,30	1	\$0	\$230		\$0	\$11,53
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0 °		nedule 17 ntributions	0 %	Schedule 18 General Overh	head 0	% Schedule Administ	
В	Peters , Emma C Intern N/A	ı	Caba del 42	:	\$10,84	1	\$0	\$0	ı	\$0	\$10,84
	Schedule 15 Representational Activities		Schedule 16 Political Activit and Lobbying	ies 20		nedule 17 ntributions	1 %	Schedule 18 General Overh	head 27	Schedule Administ	
В	Arechiga-Els , Theresa M Field Office Assistant I N/A	1	Cobodule 40		\$10,71	1	\$0	\$0	ı	\$0	\$10,71
L	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activit and Lobbying	ies 0 °		nedule 17 ntributions	0 %	Schedule 18 General Overh	head 1	% Schedule Administ	
В	Deve , Kudakwashe Senior Strategist II N/A	I	Cobodule 40		\$10,69	4	\$0	\$0		\$0	\$10,694
!	Schedule 15 Representational Activities		Schedule 16 Political Activit and Lobbying	ies 0 9		nedule 17 ntributions	0 %	Schedule 18 General Overh	head 100	0 % Schedule Administ	ration 0 %
	OTALS RECEIVED BY EMP 0,000 OR LESS				\$106,		\$90	\$2,57	74	\$0	
	Schedule 15	T	Schedule 16			g 17 % Sched	ule 17	1 % Schedul	le 18	33 % Sch	nedule 19 ministration

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	Number	Voting Eligibility
(A)	(B)	(C)
FULL TIME MEMBER	1,023,603	Yes
PART TIME MEMBER	90,182	Yes
HALF TIME MEMBER	39,440	Yes
RETIREE MEMBER	174,154	Yes
Members (Total of all lines above)	1,327,379	
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)

SCHEDULE 14 OTHER RECEIP	PTS
Named Payer Itemized Receipts	\$9,626,851
Named Payer Non-itemized Receipts	\$812,958
All Other Receipts	\$1,643,150
4. Total Receipts	\$12,082,959
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SCHEDULE 15 REPRESENTATIONAL ACT	IVITIES
Named Payee Itemized Disbursements	\$10,332,864
Named Payee Non-itemized Disbursements	\$988,225
3. To Officers	\$10,701
4. To Employees	\$20,022,631
5. All Other Disbursements	\$224,804
6. Total Disbursements	\$31,579,225
SCHEDULE 16 POLITICAL ACTIVITIES AND I	OBBYING
Named Payee Itemized Disbursements	\$44,620,417
Named Payee Non-itemized Disbursements	\$807,656
3. To Officers	\$78,729
4. To Employees	\$7,118,288
5. All Other Disbursements	\$472,802
6. Total Disbursement	\$53,097,892

Form	I M_2	(Revised	2010)

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

SCHEDULE 18 GENERAL OVERHEA	\D
Named Payee Itemized Disbursements	\$6,891,835
Named Payee Non-itemized Disbursements	\$1,158,705
3. To Officers	\$10,701
4. To Employees	\$15,096,324
5. All Other Disbursements	\$311,783
6. Total Disbursements	\$23,469,348
SCHEDULE 19 UNION ADMINISTRATI	ON
Named Payee Itemized Disbursements	\$10,120,734
Named Payee Non-itemized Disbursements	\$444,082
3. To Officers	\$1,135,989
4. To Employees	\$6,486,689
5. All Other Disbursements	\$504,136
6. Total Disbursements	\$18,691,630

Name and Address (A)			
Afscme Local 146	Purpose	Date	Amount
2150 River plaza # 275	(C)	(D)	(E)
Sacramento	Convention Delgates Lodging	08/07/2018	\$6,462
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Wer	\$6,462 \$0
95833	Total of All Transactions with this Payee/Payer f		\$6,462
Type or Classification (B)	, ,	'	
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A) AFL-CIO Secretary Treasurer	(C) List Use Royalty	(D) 01/12/2018	(E) \$93,739
The E-Old decictary freeduct	List Use Royalty	01/31/2018	\$93,217
815 16th Street N.W.	List Use Royalty	02/15/2018	\$40,922
Washington	List Use Royalty	02/23/2018	\$94,769
DC 20006	List Use Royalty	03/07/2018	\$29,217
Type or Classification	List Use Royalty List Use Royalty	03/07/2018 04/04/2018	\$92,917 \$93,290
(B)	List Use Royalty List Use Royalty	04/04/2018	\$71,925
LABOR ORGANIZATION	List Use Royalty	04/13/2018	\$186,359
	List Use Royalty	05/02/2018	\$79,115
	List Use Royalty	06/08/2018	\$78,484
	List Use Royalty	07/06/2018	\$77,202
	List Use Royalty	07/06/2018	\$71,925
	List Use Royalty List Use Royalty	07/20/2018 08/03/2018	\$688,523 \$76,299
	List Use Royalty List Use Royalty	08/03/2018	\$76,299 \$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 Total Non-Itemized Transactions with this Payee/Pa	wor	\$2,252,885 \$0
	Total of All Transactions with this Payee/Payer f		\$2,252,885
Name and Address			
(A)			
AFSCME Council 93	D	D-t-	A
8 Beacon Street	Purpose (C)	Date (D)	Amount (E)
Boston	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MA	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$46,892
02108-0000	Total of All Transactions with this Payee/Payer f	or This Schedule	\$46,892
Type or Classification			
(B) AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME CT Council 4	Life Insurance Payment	05/11/2018	\$5,016
444 Foot Main Street	Life Insurance Payment	06/15/2018	\$5,025
444 East Main Street New Britain	Life Insurance Payment Life Insurance Payment	07/13/2018	\$5,030
CT CT	Life Insurance Payment Life Insurance Payment	07/31/2018 09/21/2018	\$5,007 \$5,096
06051-0000	Life Insurance Payment	10/04/2018	\$5,107
Type or Classification	Surety Bond Payment	10/31/2018	\$11,932
(B)	Reimbursement	11/09/2018	\$50,000
AFSCME Affiliate	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/Pa		\$19,984 \$122,429
	I Otal of All Transactions with this Pavee/Paver t		Ψ122,723
Name and Address	Total of All Transactions with this Payee/Payer f	or rins ochedule	
Name and Address (A)	lotal of All Transactions with this Payee/Payer f	or ring ochequie	
(A) AFSCME Local 2527	Purpose	Date	Amount
(A) AFSCME Local 2527 Forester Street, 7	Purpose (C)		Amount (E)
(A) AFSCME Local 2527	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121	Purpose (C)	Date (D)	(E) \$5,698
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	(E) \$5,698
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	(E) \$5,698
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B) AFSCME Affiliate	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	(E) \$5,698
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	(E) \$5,698
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B) AFSCME Affiliate	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) yer or This Schedule	(E) \$5,698 \$5,698
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Local 928	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	(E) \$5,698
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Local 928 888 Mililani St Ste 101	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) yer or This Schedule	(E) \$5,698 \$5,698 Amount (E)
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Local 928 888 Mililani St Ste 101 Honolulu	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement - Staff Services Total Itemized Transactions with this Payee/Payer	Date (D) or This Schedule Date (D) 01/25/2018	(E) \$5,698 \$5,698 Amount (E) \$10,000 \$10,000
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Local 928 888 Mililani St Ste 101 Honolulu HI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement - Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) Nyer or This Schedule Date (D) 01/25/2018	(E) \$5,698 \$5,698 Amount (E) \$10,000 \$10,000
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement - Staff Services Total Itemized Transactions with this Payee/Payer	Date (D) Nyer or This Schedule Date (D) 01/25/2018	(E) \$5,698 \$5,698
(A) AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Local 928 888 Mililani St Ste 101 Honolulu HI 96813	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement - Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) Nyer or This Schedule Date (D) 01/25/2018	(E) \$5,698 \$5,698 Amount (E) \$10,000 \$10,000

(A) AFSCME New Jersey Organizing	Purpose (C)	Date (D)	Amount (E)
Committee 963	Health Insurance Payment	01/18/2018	<u>(⊏)</u> \$43,9
	Health Insurance Payment	02/15/2018	\$43,9
2653-A Whitehorse Hamilton	Health Insurance Payment	03/09/2018	\$43,9
Hamilton	Health Insurance Payment	05/11/2018	\$43,9
NJ	Health Insurance Payment	06/15/2018	\$43,9
08690-0000	Health Insurance Payment	07/13/2018	\$5,6
Type or Classification	Health Insurance Payment	07/13/2018	\$41,0
(B)	Health Insurance Payment	08/24/2018	\$5,6
AFSCME Affiliate	Health Insurance Payment	08/24/2018	\$41,9
	Health Insurance Payment	09/14/2018	\$44,92
	Health Insurance Payment	09/14/2018	\$5,60
	Health Insurance Payment	10/15/2018	\$5,60
	Health Insurance Payment	10/15/2018	\$47,85
	Health Insurance Payment	11/09/2018	\$47,85
	Health Insurance Payment	11/09/2018	\$5,60
	Health Insurance Payment	12/12/2018	\$5,60
	Health Insurance Payment	12/12/2018	\$47,8
	Total Itemized Transactions with this Payee/Paye		\$524,8
	Total Non-Itemized Transactions with this Payee		\$91,06
	Total of All Transactions with this Payee/Paye		\$615,94
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Organizing Comm 962	Life & Health Insurance Payment	01/11/2018	\$39,99
	Life & Health Insurance Payment	02/09/2018	\$39,05
1424 N Pennsylvania	Life & Health Insurance Payment	03/16/2018	\$37,39
Indianapolis	Life & Health Insurance Payment	05/04/2018	\$41,7
IN .	Life & Health Insurance Payment	06/15/2018	\$39,03
46202	Life & Health Insurance Payment	07/13/2018	\$38,96
Type or Classification	Life & Health Insurance Payment	08/16/2018	\$32,1
(B)	Life & Health Insurance Payment	09/21/2018	\$37,00
AFSCME Affiliate	Life & Health Insurance Payment	10/15/2018	\$35,92
	Life & Health Insurance Payment	11/16/2018	\$38,96
	Life & Health Insurance Payment	12/12/2018	\$38,96
	Total Itemized Transactions with this Payee/Paye		\$419,19
	Total Non-Itemized Transactions with this Payee		\$4,53
	Total of All Transactions with this Payee/Paye		\$423,72
Name and Address	Total of Par Handadania Wall alice Layour ay	or for time confedence	Ψ120,12
(A)			
AFSCME Pennsylvania Council 33			
,	Purpose	Date	Amount
3001 WALNUT STREET	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		(
PA	Total Non-Itemized Transactions with this Payee	/Payer	\$31,34
PA 19104		/Payer	
PA 19104 Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$31,34
PA 19104 Type or Classification (B)	Total Non-Itemized Transactions with this Payee	/Payer	\$31,34
PA 19104 Type or Classification (B) AFSCME Affiliate	Total Non-Itemized Transactions with this Payee	/Payer	\$31,34
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee	/Payer	\$31,34
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer	/Payer er for This Schedule	\$31,34 \$31,34
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose	/Payer er for This Schedule	\$31,34 \$31,34 Amount
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	//Payer er for This Schedule Date (D)	\$31,34 \$31,34 Amount (E)
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services		\$31,34 \$31,34 Amount (E) \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer	Date (D) 04/04/2018	\$31,34 \$31,34 Amount (E) \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Staff Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 04/04/2018 er //Payer	\$31,34 \$31,34 Amount (E) \$274,60 \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer	Date (D) 04/04/2018 er //Payer	\$31,34 \$31,34 Amount (E) \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Staff Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 04/04/2018 er //Payer	\$31,34 \$31,34 Amount (E) \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Staff Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 04/04/2018 er //Payer	\$31,34 \$31,34 Amount (E) \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Staff Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 04/04/2018 er //Payer	\$31,34 \$31,34 Amount (E) \$274,60 \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/04/2018 er for This Schedule	\$31,34 \$31,34 Amount (E) \$274,60 \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose	Date (D) 04/04/2018 er for This Schedule	\$31,34 \$31,34 Amount (E) \$274,60 \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 04/04/2018 er for This Schedule Date (D) Date For This Schedule Date (D) Date (D)	\$31,34 \$31,34 Amount (E) \$274,60 \$274,60 Amount (E)
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services	Date (D)	\$31,34 \$31,34 Amount (E) \$274,60 \$274,60 Amount (E)
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution	Date (D)	\$31,34 \$31,34 Amount (E) \$274,60 \$274,60 Amount (E) \$12,00 \$750,00
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC DC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services	Date (D)	Amount (E) \$274,60 \$274,60 Amount (E) \$274,60 \$274,60 \$274,60 \$274,60 \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 200036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$274,60 \$274,60 \$274,60 \$274,60 \$274,60 \$274,60 \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D)	Amount (E) \$274,60 \$274,60 \$274,60 Amount (E) \$12,00 \$750,00 \$21,10 \$783,10 \$15,5
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer	Date (D)	\$31,34 \$31,34 Amount (E) \$274,60 \$274,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D)	Amount (E) \$274,60 \$274,60 \$274,60 Amount (E) \$12,00 \$750,00 \$21,10 \$783,10 \$15,5
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D)	Amount (E) \$274,60 \$274,60 \$274,60 Amount (E) \$12,00 \$750,00 \$21,10 \$783,10 \$15,5
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 200036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D)	Amount (E) \$274,60 \$274,60 \$274,60 Amount (E) \$12,00 \$750,00 \$21,10 \$783,10 \$15,5
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/04/2018 Payer O4/04/2018 Payer Payer Date (D) 08/16/2018 10/12/2018 11/21/2018 er Payer Paye	Amount (E) \$274,60 \$274,60 \$274,60 \$274,60 \$274,60 \$12,00 \$750,00 \$21,10 \$783,10 \$783,10 \$783,10
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	\$31,34 \$31,34 \$31,34 \$31,34 Amount (E) \$274,60 \$274,60 \$274,60 \$750,00 \$21,11 \$783,16 \$15,5 \$798,67
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) O4/04/2018 Er for This Schedule Date (D) O4/04/2018 Er (D) O8/16/2018	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,60 \$274,60 \$274,60 \$274,60 \$750,00 \$21,10 \$783,11 \$783,11 \$15,5 \$798,67
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 200036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund - Grant	Date (D)	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,66 \$274,66 \$274,66 \$274,66 \$274,66 \$750,00 \$21,16 \$783,16 \$15,5; \$798,6;
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/04/2018	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,60 \$274,60 \$274,60 \$750,00 \$21,10 \$783,10 \$15,5° \$798,63
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL 33166	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/04/2018	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,60 \$274,60 \$274,60 \$274,60 \$750,00 \$21,10 \$750,00 \$21,10 \$15,55 \$798,67
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL 33166 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/04/2018	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,60 \$274,60 \$274,60 \$274,60 \$750,00 \$21,10 \$750,00 \$21,10 \$15,55 \$798,67
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 200036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL 33166 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/04/2018	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,60 \$274,60 \$274,60 \$274,60 \$750,00 \$21,10 \$750,00 \$21,10 \$15,55 \$798,67
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 200036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL 33166 Type or Classification (B) CAMPAIGN COMMITTEE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D)	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,60 \$274,60 \$274,60 \$12,00 \$750,00 \$21,10 \$15,55 \$798,63 Amount (E) \$11,60 \$11,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL 33166 Type or Classification (B) CAMPAIGN COMMITTEE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 04/04/2018 er for This Schedule Date (D) 04/04/2018 er for This Schedule Date (D) 08/16/2018 10/12/2018 11/21/2018 er for This Schedule Date (D) 02/08/2018 er for This Schedule Date (D) 02/08/2018 er for This Schedule Date (D) Da	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,60 \$274,60 \$274,60 \$274,60 \$750,00 \$21,10 \$783,10 \$783,10 \$798,67 \$11,60 \$11,60 \$11,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL 33166 Type or Classification (B) CAMPAIGN COMMITTEE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,60 \$274,60 \$274,60 \$274,60 \$750,00 \$21,16 \$783,16 \$783,16 \$11,60 \$11,60 \$11,60 \$11,60 \$11,60
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL 33166 Type or Classification (B) CAMPAIGN COMMITTEE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,66 \$274,66 \$274,66 \$274,66 \$750,00 \$21,16 \$783,16 \$15,55 \$798,67 \$11,66 \$11,66 \$11,66
PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) AFSCME SEIU Florida 700 S. Royal Poinciana Blvd Miami Springs FL 33166 Type or Classification (B) CAMPAIGN COMMITTEE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Staff Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Total of All Transactions with this Payee/Payer Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$31,34 \$31,34 \$31,34 \$31,34 \$31,34 \$274,60 \$274,60 \$274,60 \$274,60 \$750,00 \$21,16 \$783,16 \$783,16 \$11,60 \$11,60 \$11,60 \$11,60 \$11,60

Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Alaska State Employees Assn	Purpose	Date	Amount
1577 C St	(C)	(D)	(E)
1577 C St Anchorage	Surety Bond Payment	11/01/2018	\$6,480
AK .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor.	\$6,480 \$899
99501	Total of All Transactions with this Payee/Payer f		\$7,379
Type or Classification (B)	local or all manegers of the same and a special special	,	ψ.,σ.σ
AFSCME Affiliate			
Name and Address			
(A) All City Empls Association	<u> </u>		
All City Empls Association	Purpose	Date	Amount
514 Shatto Pl	(C) Convention Delegate Lodging	(D) 06/27/2018	(E) \$6,552
os Angeles	Total Itemized Transactions with this Payee/Payer		\$6,552
CA 90020	Total Non-Itemized Transactions with this Payee/Pa		\$2,184
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$8,736
(B)			
AFSCME Affiliate Name and Address			
Name and Address (A)			
Blueprint Interactive	Purpose	Date	Amount
1455 Commontive to Account 1984	(C)	(D)	(E)
1155 Connecticut Avenue, NW Washington	Refund	07/06/2018	\$50,000
DC G	Total Non Itemized Transactions with this Payee/Payer	avor	\$50,000
20036	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$50,000
Type or Classification (B)	and a wyser dyer	30	ψ00,000
AD AGENCY			
Name and Address			
(A)			
Bluestem Enterprises, Inc	Purpose	Date	Amount
10050 Crosstown Circle	(C) List Use Royalty	(D) 04/06/2018	(E) \$8,834
Eden Prairie	Total Itemized Transactions with this Payee/Payer	U=/UU/ZU10	\$8,834 \$8,834
MN 55344	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,774
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$14,608
(B)			
NTERNET SVCS			
Name and Address (A)			
Boston Park Plaza Hotel	Purpose	Date	Amount
	(C)	(D)	(E)
64 Arlington Street Boston	Refund - Lodging	10/18/2018	\$12,205 \$70,734
Boston MA	Refund - Lodging Total Itemized Transactions with this Payee/Payer	11/06/2018	\$79,734 \$91,939
02116-3912	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$91,939
(B) HOTEL			
Name and Address			
(A)			
California Democratic Party	Durage	l Data I	Amount
1005 12th Street, Suite H	Purpose (C)	Date (D)	Amount (E)
Sacramento	Total Itemized Transactions with this Payee/Payer		
CA 05044 7042	Total Non-Itemized Transactions with this Payee/Pa		\$10,917
95811-7012 Type or Classification	Total of All Transactions with this Payee/Payer f	tor This Schedule	\$10,917
i jpo oi Oiassiiloalioii			
(B)			
Political Organization			Amount
Political Organization Name and Address	Purpose	Date	
Political Organization Name and Address (A)	(C)	(D)	(E) \$10.741
Political Organization Name and Address	(C) Health Insurance Payment	(D) 01/31/2018	\$10,741
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor	(C) Health Insurance Payment Health Insurance Payment Health Insurance Payment	(D) 01/31/2018 02/28/2018 03/29/2018	\$10,741 \$10,745 \$10,743
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles	Health Insurance Payment	(D) 01/31/2018 02/28/2018 03/29/2018 05/04/2018	\$10,741 \$10,745 \$10,743 \$10,743
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor os Angeles CA	Health Insurance Payment	(D) 01/31/2018 02/28/2018 03/29/2018 05/04/2018 05/17/2018	\$10,741 \$10,745 \$10,743 \$10,743 \$10,743
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles	Health Insurance Payment	(D) 01/31/2018 02/28/2018 03/29/2018 05/04/2018 05/17/2018 07/06/2018	\$10,741 \$10,745 \$10,743 \$10,743 \$10,743 \$10,743
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor os Angeles CA Type or Classification (B)	Health Insurance Payment	(D) 01/31/2018 02/28/2018 03/29/2018 05/04/2018 05/17/2018 07/06/2018	\$10,741 \$10,745 \$10,743 \$10,743 \$10,743 \$10,743 \$10,743
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor os Angeles CA 90020 Type or Classification	Health Insurance Payment	(D) 01/31/2018 02/28/2018 03/29/2018 05/04/2018 05/17/2018 07/06/2018	\$10,741 \$10,745 \$10,743 \$10,743 \$10,743 \$10,743
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor os Angeles CA Type or Classification (B)	Health Insurance Payment	(D) 01/31/2018 02/28/2018 03/29/2018 05/04/2018 05/17/2018 07/06/2018 09/14/2018	\$10,741 \$10,745 \$10,743 \$10,743 \$10,743 \$10,743 \$10,743 \$10,743 \$7,813 \$7,813
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor os Angeles CA Type or Classification (B)	Health Insurance Payment Total Itemized Transactions with this Payee/Payer	(D) 01/31/2018 02/28/2018 03/29/2018 05/04/2018 05/17/2018 07/06/2018 09/14/2018 09/21/2018 11/06/2018	\$10,741 \$10,745 \$10,743 \$10,743 \$10,743 \$10,743 \$10,743 \$7,813 \$7,813 \$7,813 \$98,640
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor os Angeles CA Type or Classification (B)	Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/31/2018 02/28/2018 03/29/2018 05/04/2018 05/17/2018 07/06/2018 09/14/2018 09/21/2018 11/06/2018	\$10,741 \$10,745 \$10,743 \$10,743 \$10,743 \$10,743 \$10,743 \$7,813 \$7,813 \$7,813 \$7,813 \$98,640 \$25,103
Political Organization Name and Address (A) California Dist Council 36 514 Shatto Place, 3rd Floor os Angeles CA Type or Classification (B)	Health Insurance Payment Total Itemized Transactions with this Payee/Payer	(D) 01/31/2018 02/28/2018 03/29/2018 05/04/2018 05/17/2018 07/06/2018 09/14/2018 09/21/2018 11/06/2018	\$10,741 \$10,745 \$10,743 \$10,743 \$10,743 \$10,743 \$10,743 \$7,813 \$7,813 \$7,813 \$98,640

30 Swan Way	Purpose (C)	Date (D)	Amount (E)
Dakland	Surety Bond Payment	10/24/2018	\$6,534
CA	Total Itemized Transactions with this Payee/Payer		\$6,534
94621	Total Non-Itemized Transactions with this Payee/Pay	yer	\$436
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,970
(B) AFSCME Affiliate	_		
Name and Address			
(A)			
Capital Hilton	Purpose	Date	Amount
	(C)	(D)	(E)
1001 16th Street, NW	Refund - Lodging	01/17/2018	\$5,226
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,226
20036	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,226
(B)			
Hotel	1		
Name and Address			
(A)	-		
Carefirst Bluechoice	Purpose	Date	Amount
P O Box 79749	(C)	(D)	(E)
Baltimore	Health Premium Rebate	10/15/2018	\$10,855
MD	Total Itemized Transactions with this Payee/Payer	wor	\$10,855 \$3,300
21279-0749	Total Non-Itemized Transactions with this Payee/Payer f		\$3,399 \$14,254
Type or Classification	Total of All Transactions with this Payee/Payer fo	or rins scriedule	\$14,254
(B)	-		
NSURANCE COMPANY		5.	A
Name and Address	Purpose	Date	Amount
(A) Centers for Medicare & Medicaid Services	(C) Medicare Retiree Drug Subsidy	(D) 03/16/2018	(E) \$13,139
Seniors for interiorie & interioriu Services	Medicare Retiree Drug Subsidy Medicare Retiree Drug Subsidy	04/20/2018	\$13,139 \$18,468
200 Independence Avenue, SW	Medicare Retiree Drug Subsidy Medicare Retiree Drug Subsidy	05/18/2018	\$15,758
Vashington	Medicare Retiree Drug Subsidy	06/22/2018	\$14,913
DC .	Medicare Retiree Drug Subsidy	07/27/2018	\$17,953
20201	Medicare Retiree Drug Subsidy	08/31/2018	\$13,850
Type or Classification	Medicare Retiree Drug Subsidy	10/05/2018	\$13,017
(B) GOVERNMENT AGENCY	Medicare Retiree Drug Subsidy	11/30/2018	\$44,757
30VERNIMENT AGENCY	Medicare Retiree Drug Subsidy	12/07/2018	\$10,412
	Total Itemized Transactions with this Payee/Payer		\$162,267
	Total Non-Itemized Transactions with this Payee/Pay		\$0
Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$162,267
Name and Address (A)			
Civil Serv Tech Guild Emp	-		
or room daile Emp	Purpose	Date	Amount
25 Barclay St Rm 600	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Pay		\$12,467
10007	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$12,467
Type or Classification (B)			
AESCIME Attiliate			
Name and Address			
Name and Address (A)	Purnoca	Data I	Amount
Name and Address (A) Civil Svc Empls Association	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Civil Svc Empls Association 43 Washington Avenue	(C)	Date (D) 10/31/2018	(E)
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany		(D)	
(A) Civil Svc Empls Association 143 Washington Avenue Albany NY	(C) Surety Bond Payment	(D) 10/31/2018	(E) \$21,146
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany VY 12210	C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$21,146 \$21,146
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification	C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 10/31/2018	(E) \$21,146 \$21,146 \$7,046
Name and Address (A) Civil Svc Empls Association 43 Washington Avenue Albany VY 2210 Type or Classification (B)	C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 10/31/2018	(E) \$21,146 \$21,146 \$7,046
Name and Address (A) Civil Svc Empls Association 43 Washington Avenue Albany VY 2210 Type or Classification (B)	C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 10/31/2018	(E) \$21,146 \$21,146 \$7,046
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 10/31/2018 yer or This Schedule	(E) \$21,146 \$21,146 \$7,046 \$28,192
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 10/31/2018 yer or This Schedule	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount
Name and Address (A) Civil Svc Empls Association 43 Washington Avenue Albany VY 22210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY	CC) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 10/31/2018 eyer or This Schedule Date (D)	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount (E)
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount (E) \$115,544
Name and Address (A) Civil Svc Empls Association 43 Washington Avenue Albany VY (2210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund	(D) 10/31/2018 eyer or This Schedule Date (D)	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213
Name and Address (A) Civil Svc Empls Association 43 Washington Avenue Albany V 2210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L S0693-0050 Type or Classification (B)	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757
Name and Address (A) Civil Svc Empls Association 43 Washington Avenue Albany NY 2210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 6089 Collection Centre Driv Chicago L 60693-0050 Type or Classification (B) NSURANCE COMPANY	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L 100693-0050 Type or Classification (B) NSURANCE COMPANY Name and Address	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L 60693-0050 Type or Classification (B) NSURANCE COMPANY Name and Address (A)	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer	(E) \$21,146 \$21,146 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L 100693-0050 Type or Classification (B) NSURANCE COMPANY Name and Address	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer or This Schedule	(E) \$21,146 \$21,146 \$7,046 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0 \$212,757
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L 50693-0050 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Clerical Adm Emp N Y C	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer or This Schedule	(E) \$21,146 \$21,146 \$7,046 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0 \$212,757
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L 60693-0050 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Clerical Adm Emp N Y C	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer or This Schedule	(E) \$21,146 \$21,146 \$7,046 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0 \$212,757
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L 50693-0050 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018	(E) \$21,146 \$21,146 \$7,046 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0 \$212,757 Amount (E)
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L S0693-0050 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer or This Schedule Date (D) Date (D) Date (D) Date (D) Date Or This Schedule	(E) \$21,146 \$21,146 \$7,046 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0 \$212,757 Amount (E) \$0 \$218,000000000000000000000000000000000000
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L 50693-0050 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 elew York NY 10007 Type or Classification	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer or This Schedule Date (D) Date (D) Date (D) Date (D) Date Or This Schedule	(E) \$21,146 \$21,146 \$7,046 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0 \$212,757 Amount (E) \$0 \$22,447
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L (B) NSURANCE COMPANY Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 New York NY 10007 Type or Classification (B)	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer or This Schedule Date (D) Date (D) Date (D) Date (D) Date Or This Schedule	(E) \$21,146 \$21,146 \$7,046 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0 \$212,757 Amount (E) \$0 \$22,447
Name and Address (A) Civil Svc Empls Association 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago L 50693-0050 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Clerical Adm Emp N Y C 125 Barclay St Rm 415 elew York NY 10007 Type or Classification	Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Medical Benefit Account Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 Eyer or This Schedule Date (D) 01/01/2018 10/04/2018 Eyer or This Schedule Date (D) Date (D) Date (D) Date (D) Date Or This Schedule	(E) \$21,146 \$21,146 \$7,046 \$7,046 \$28,192 Amount (E) \$115,544 \$97,213 \$212,757 \$0 \$212,757 Amount (E) \$0 \$22,447

(A) Coalition Of Kaiser Permanente Unions,	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	Refund - Financial Support	07/27/2018	\$5,846
	Total Itemized Transactions with this Payee/Payer		\$5,846
888 16th St., NW.	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Vashington	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,846
DC 20006			
Type or Classification	\dashv		
(B)			
ABOR ORGANIZATION	_		
Name and Address	-		
(A)			
Delaware Pub Employees Cn 81	一		
	Purpose	Date	Amount
1 Christiana Road	(C)	(D)	(E)
New Castle	Total Itemized Transactions with this Payee/Payer		\$0
DE 19720	Total Non-Itemized Transactions with this Payee/Pa		\$8,441
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$8,441
(B)			
AFSCME Affiliate	_		
Name and Address	-		
(A)			
Democratic Governors Association	Durnoss	Date	Amount
	Purpose (C)	(D)	(E)
225 Eye Street, NW	Contribution	06/05/2018	(E) \$850,000
Vashington	Total Itemized Transactions with this Payee/Payer	00/03/2018	\$850,000 \$850,000
DC .	Total Non-Itemized Transactions with this Payee/Payer	aver	\$850,000 \$0
20005	Total of All Transactions with this Payee/Payer f		\$0 \$850,000
Type or Classification	Total of All Transactions with this Payee/Payer I	or rins scriedule	φου,υυυ
(B)	_		
Political Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Pub Employees Cn 79	Health Insurance Payment	02/06/2018	\$42,400
00041E 11 10 1 T	Health Insurance Payment	03/01/2018	\$40,445
8064 Highland Oaks Terrace	Health Insurance Payment	04/03/2018	\$40,445
「allahassee -L	Health Insurance Payment	04/30/2018	\$40,449
32301	Health Insurance Payment	06/07/2018	\$44,353
Type or Classification	Health Insurance Payment	07/02/2018	\$35,561
(B)	Health Insurance Payment	08/02/2018	\$41,422
AFSCME Affiliate	Health Insurance Payment	09/07/2018	\$41,422
W COME / Willate	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/Pa		\$29,474
	Total of All Transactions with this Payee/Payer f	for This Schedule	\$607,591
Name and Address			
(A)	_		
SMMB, Inc.	Purpose	Date	Amount
POED K Stroot NIM Suito 100	(C)	(D)	(E)
3050 K Street, NW Suite 100 Vashington	Refund - Media Advertisement	02/09/2018	\$59,401
OC	Total Itemized Transactions with this Payee/Payer		\$59,401
20007	Total Non-Itemized Transactions with this Payee/Pa		\$3,990
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$63,391
(B)			
	\dashv		
CONSULTANT			•
CONSULTANT	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
CONSULTANT Name and Address			
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs	(C)	(D)	(E)
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street	(C) Life & Health Insurance Payment	(D) 01/05/2018	(E) \$24,649
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge	(C) Life & Health Insurance Payment Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018	(E) \$24,649 \$24,649
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA	Life & Health Insurance Payment Life & Health Insurance Payment Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,691
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000	Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification	Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,691 \$25,698
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B)	Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,691
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification	Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B)	Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B)	Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,691 \$25,698 \$25,698 \$25,698
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B)	Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/04/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,691 \$25,698 \$25,698 \$25,698 \$25,735 \$24,698
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer	(D) 01/05/2018 02/09/2018 03/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698 \$25,698 \$25,735 \$24,698 \$24,698
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$24,698 \$279,572
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698 \$25,698 \$25,735 \$24,698 \$24,698
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate Name and Address	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$24,698 \$279,572
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$24,698 \$279,572
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate Name and Address	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with the Payee/Payer fot	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018 12/07/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$279,572 \$720 \$280,292
CONSULTANT Name and Address (A) Harvard Union Cler Tech Wkrs 5 Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018 12/07/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$279,572 \$720 \$280,292
Name and Address (A) Harvard Union Cler Tech Wkrs S Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Harvard University	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance Payment Total of All Transactions with this Payee/Payer for Insurance Payment Purpose (C)	(D) 01/05/2018 02/09/2018 03/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018 12/07/2018 ayer for This Schedule Date (D)	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292
Name and Address (A) Harvard Union Cler Tech Wkrs S Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Harvard University S John F. Kennedy Street, Cambridge MA	Life & Health Insurance Payment Total Life & Health Insurance Payment Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement - Union Scholars	(D) 01/05/2018 02/09/2018 03/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018 12/07/2018 ayer for This Schedule Date (D) 01/25/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$279,572 \$720 \$280,292
Name and Address (A) Harvard Union Cler Tech Wkrs Shount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Harvard University 9 John F. Kennedy Street, Cambridge	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018 12/07/2018 ayer for This Schedule Date (D) 01/25/2018 10/23/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,698 \$25,698 \$25,698 \$25,735 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562
Name and Address (A) Harvard Union Cler Tech Wkrs S Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Harvard University S John F. Kennedy Street, Cambridge MA	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer	(D) 01/05/2018 02/09/2018 03/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 110/04/2018 12/07/2018 12/07/2018 Date (D) 01/25/2018 10/23/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082
Name and Address (A) Harvard Union Cler Tech Wkrs S Mount Auburn Street Cambridge MA 12138-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Harvard University S John F. Kennedy Street, Cambridge MA 12138-0000	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2018 02/09/2018 03/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 110/04/2018 12/07/2018 12/07/2018 Date (D) 01/25/2018 10/23/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082
Name and Address (A) larvard Union Cler Tech Wkrs 5 Mount Auburn Street lambridge MA 2138-0000 Type or Classification (B) FSCME Affiliate Name and Address (A) larvard University 9 John F. Kennedy Street, lambridge MA 2138-0000 Type or Classification	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2018 02/09/2018 03/09/2018 03/09/2018 04/06/2018 05/04/2018 07/06/2018 08/03/2018 09/07/2018 10/04/2018 110/04/2018 12/07/2018 12/07/2018 Date (D) 01/25/2018 10/23/2018	(E) \$24,649 \$24,649 \$26,667 \$25,691 \$25,691 \$25,698 \$25,698 \$25,735 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
awaii Govt Empls Assoc	Surety Bond Payment	11/20/2018	\$6,53 ⁴
	Total Itemized Transactions with this Payee/Payer		\$6,534
Box 2930	Total Non-Itemized Transactions with this Payee/Pa	yer	\$1,128
pnolulu	Total of All Transactions with this Payee/Payer for	or This Schedule	\$7,662
802			
Type or Classification			
(B)			
SCME Affiliate			
Name and Address			
(A)			
ear in America, Inc.	Purpose	Date	Amount
O. Day 426929	(C)	(D)	(E)
O. Box 436828 uisville	Refund	03/09/2018	\$6,960
uisville ,	Total Itemized Transactions with this Payee/Payer		\$6,960
253	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,960
(B)			
EDICAL SVCS			
Name and Address			
(A)			
ton - Boston MA	Purpose	Date	Amount
Broad Street	(C)	(D)	(E)
eston	Reimbursement-Lodging	09/28/2018	\$7,384
4	Total Itemized Transactions with this Payee/Payer		\$7,384
110-0000	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	or ruis ocheaule	\$7,384
(B)			
OTEL			
Name and Address			
(A)	_		
ot Springs Co Arkansas Emps	Purpose	Date	Amount
50 Division St	(C)	(D)	(E)
alvern	Deactivated Affiliate	03/07/2018	\$7,766
₹	Total Itemized Transactions with this Payee/Payer		\$7,766
2104	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$26 \$7,792
Type or Classification	Total of All Transactions with this Payee/Payer in	or rins scriedule	Φ1,192
(B)			
FSCME Affiliate			
Name and Address			
(A) Pub Employees Council 31	<u> </u>		
Fub Employees Council 31	Purpose	Date	Amount
5 North Michigan Ave	(C) Deactivated Affiliate	(D)	(E)
nicago		03/23/2018	\$45,68° \$45,68°
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$12,356
0601	Total of All Transactions with this Payee/Payer for		\$58,037
Type or Classification		,	***,***
(B)	_		
Name and Address			
(A)			
ternational Chemical Workers Union			
puncil	Purpose	Date	Amount
	(C)	(D)	(E)
55 W. Market Street	Reimbursement - Disaster Training	05/31/2018	\$14,060
ron	Total Itemized Transactions with this Payee/Payer		\$14,060
 313	Total Non-Itemized Transactions with this Payee/Pa		\$3,766
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$17,826
(B)			
BOR ORGANIZATION			
Name and Address			
(A)			
wa Pub Employees Council61			_
	Purpose	Date	Amount
20 NW Second Avenue	(C)	(D)	(E)
es Moines	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$0 \$21.507
313	Total of All Transactions with this Payee/Payer for		\$21,507 \$21,507
Type or Classification		o. ma ouncuale	φ ∠ 1,30 <i>1</i>
(B)			
SCME Affiliate			
Name and Address			
(A)			
M Corporation	Purpose	Date	Amount
5.W (00% 0)	(C)	(D)	(E)
5 West 36th Street	Refund - IA Campaign	06/14/2018	\$19,531
	Refund - Digital Ads Total Itemized Transactions with this Payee/Payer	11/21/2018	\$68,996 \$88,527
ew York	potar nemized mansactions with this Payee/Payer	vor	
ew York Y	Total Non-Itemized Transactions with this Davis - /Da		\$0
ew York Y 1018	Total Non-Itemized Transactions with this Payee/Payer f		
ew York / 018 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$88,527
ew York / 018			

(A)	Purpose (C)	Date	Amount
Landsdowne Resort Hotel Spa	Refund - Lodging	(D) 05/17/2018	(E) \$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/Pa	yer	
20176-5103	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$80,000
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
LA Public Emply. Council 17	Purpose	Date	Amount
1,7 -	(C)	(D)	(E)
3888 S. Sherwood Forest BLV	Deactivated Affiliate	05/11/2018	\$21,321
BATON ROUGE	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$21,321
LA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$1,576
70816	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$22,897
Type or Classification (B)	, ,	,	. ,
AFSCME Affiliate			
Name and Address			
(A)			
Levy At Boston	Dumana	Data	Amount
,	Purpose (C)	Date (D)	Amount (E)
415 Summer Street	Refund - Lodging	08/15/2018	\$10,506
Boston	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$10,506
MA	Total Non-Itemized Transactions with this Payee/Pa	ver	ψ.0,000
02210-0000	Total of All Transactions with this Payee/Payer fo		\$10,506
Type or Classification		,	, .,
(B) Hotel	 		
Name and Address			
(A)	Purpose	Date	Amount
Marriott International	(C)	(D)	(E)
	Refund - Lodging	11/06/2018	\$43,087
P.O. Box 406906	Refund - Lodging	11/06/2018	\$18,782
Atlanta	Refund - Lodging	12/14/2018	\$75,496
GA	Refund - Lodging	12/20/2018	\$116,316
30384-6906	Total Itemized Transactions with this Payee/Payer		\$253,681
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B) HOTEL	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$253,681
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Md Public Employees Cn 67	Health Insurance Payment	01/18/2018	\$24,267
	Health Insurance Payment	01/18/2018	\$17,157
1400 MERCANTILE LN	Health Insurance Payment	02/09/2018	\$19,357
LARGO	Health Insurance Payment	03/16/2018	\$19,357
MD	Health Insurance Payment	04/20/2018	\$19,357
20774	Health Insurance Payment	05/17/2018	\$19,357
Type or Classification	Health Insurance Payment	06/15/2018	\$23,279
(B) AFSCME Affiliate	Health Insurance Payment	08/16/2018	\$23,279
AFSCIVIE AIIIIIale	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/Pa		\$8,818
Name and Address	Total of All Transactions with this Payee/Payer for	or inis Schedule	\$286,293
Name and Address			
(A) MD State & Univ CN 3		.	
3.6.6 & J.IIV OIV O	Purpose	Date	Amount
190 WEST OSTEND STREET	(C)	(D)	(E)
BALTIMORE	Life Insurance Payment	03/16/2018	\$6,672 \$6,672
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$6,672 \$20,118
21230	Total of All Transactions with this Payee/Payer for	or This Schodule	\$20,118 \$26,790
Type or Classification	Total of All Transactions with this Payee/Payer it	ins concude	φ20,790
(B)	<u>—</u>		
AFSCME Affiliate			
Name and Address			
(A) Miami-Dade County FI Empls			
wildrii-Dade County I'l Empis	Purpose	Date	Amount
4349 N. W. 36TH St.	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Payer	` ′	\$0
FL	Total Non-Itemized Transactions with this Payee/Pa	yer	\$11,644
33166	Total of All Transactions with this Payee/Payer for	or This Schedule	\$11,644
Type or Classification		'	
(B)			
AFSCME Affiliate		<u> </u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michigan Council 25	Surety Bond Payment Total Itemized Transactions with this Payer/Payer	10/24/2018	\$7,134 \$7,134
600 W Lafayette	Total Non Itemized Transactions with this Payee/Payer	vor	\$7,134 \$45,213
Detroit	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$45,213 \$52,347
	Total Of All Transactions with this Payee/Payer to	i mis schedule	\$52,347

Type or Classification	_		
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Minnesota Council 65	_		
	Purpose	Date	Amount
118 Central Avenue	(C)	(D)	(E)
Nashwauk	Total Itemized Transactions with this Payee/Payer		
MN 55769	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	
(B)			
AFSCME Affiliate	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Minnesota Council Number 5	Life Insurance Payment	01/03/2018	(=)
Will Hoodia Coarion Wallibor C	Life Insurance Payment	01/11/2018	
300 Hardman Avenue	Life Insurance Payment	02/15/2018	
South Saint Paul	Life Insurance Payment	03/16/2018	
MN	Life Insurance Payment	05/11/2018	
55075	Life Insurance Payment	06/15/2018	
Type or Classification	Life Insurance Payment	06/15/2018	
(B)	Life Insurance Payment Life Insurance Payment	08/24/2018	
AFSCME Affiliate	Surety Bond Payment	11/01/2018	
	Total Itemized Transactions with this Payee/Payer	11/01/2010	
	Total Non-Itemized Transactions with this Payee/Payer	ver	
	Total of All Transactions with this Payee/Payer for		
Name and Address	Total of All Transactions with this Payee/Payer in	or rina ocheuule	
(A) MOTIVE-US, LLC	┥		_
IVICTIVE-00, LEO	Purpose	Date	Amount
1875 Connecticut Avenue, NW	(C)	(D)	(E)
Washington	Refund - Digital Ads	10/16/2018	:
DC	Total Itemized Transactions with this Payee/Payer		
20009	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	
(B)			
MEDIA PRODUCTION SERVICES			
Name and Address			
(A)			
National Union of Hospital & Health Care	Purpose	Date	Amount
Employees	(C)	(D)	(E)
_	Health Insurance Payment	05/11/2018	
1319 Locust Street	Health Insurance Payment	09/14/2018	
Philadelphia	Health Insurance Payment	09/28/2018	
PA	Total Itemized Transactions with this Payee/Payer		
19107	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	
(B) AFSCME Affiliate	-		
	+		
Name and Address (A)			
Neb Assn Of Public Emps	-		
140b / 13311 Of 1 abile Emps	Purpose	Date	Amount
	(C)	(D)	(E)
5625 O Street Ste 10	Health Insurance Payment	11/30/2018	
5625 O Street Ste 10 Lincoln		+	
	Total Itemized Transactions with this Payee/Payer		
Lincoln	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
Lincoln NE	Total Itemized Transactions with this Payee/Payer		
Lincoln NE 68510 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
Lincoln NE 68510 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second	or This Schedule	Amount
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second	or This Schedule	:
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)	Amount
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)	Amount
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tra	Date (D) yer or This Schedule	Amount (E)
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address (A) NM Public Employees Cn 18	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) yer or This Schedule	Amount (E)
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address (A) NM Public Employees Cn 18 1202 Pennsylvania Street, N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tra	Date (D) yer or This Schedule	Amount (E)
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address (A) NM Public Employees Cn 18	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemi	Date (D) Pate (D) Date (D) Date (D)	Amount (E)
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address (A) NM Public Employees Cn 18 1202 Pennsylvania Street, N Albuquerque	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	Date (D) yer Date (D) yer Date (D) Date (D)	Amount (E)
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address (A) NM Public Employees Cn 18 1202 Pennsylvania Street, N Albuquerque NM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemi	Date (D) yer Date (D) yer Date (D) Date (D)	Amount (E)
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address (A) NM Public Employees Cn 18 1202 Pennsylvania Street, N Albuquerque NM 87110	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	Date (D) yer Date (D) yer Date (D) Date (D)	Amount (E)
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address (A) NM Public Employees Cn 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	Date (D) yer Date (D) yer Date (D) Date (D)	Amount (E)
Lincoln NE 68510 Type or Classification (B) AFSCME Affiliate Name and Address (A) Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138 Type or Classification (B) Former Employee Name and Address (A) NM Public Employees Cn 18 1202 Pennsylvania Street, N Albuquerque NM 87110 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	Date (D) yer Date (D) yer Date (D) Date (D)	Amount (E)

63 Colvin Avenue	Purpose (C)	Date (D)	Amount (E)
Albany NY	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$15,5 \$15,5
12206	Total of All Transactions with this Payeen	rayer for This Schedule	φ15,0
Type or Classification (B)			
AFSCME Affiliate			
Name and Address			
(A) Nyc Board Of Educ Empls			
	Purpose	Date	Amount
125 Barclay Street Room 658 New York	(C) Total Itemized Transactions with this Payee/	Paver	(E)
NY	Total Non-Itemized Transactions with this Pa		\$9,8
10007	Total of All Transactions with this Payee/l	Payer for This Schedule	\$9,8
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Nyc Dept Of Hospitals Emp			
405 B . I . O!	Purpose	Date	Amount
125 Barclay St New York	(C) Total Itemized Transactions with this Payee/	(D)	(E)
NY	Total Non-Itemized Transactions with this Pa	yee/Payer	\$8,9
10007 Type or Classification	Total of All Transactions with this Payee/l	Payer for This Schedule	\$8,9
(B)			
AFSCME Affiliate			
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A) Nyc Dst Cn AFSCME Unions	Life Insurance Payment	01/18/2018	(E) \$18,3
•	Life Insurance Payment	01/18/2018	\$15,4
125 Barclay Street New York	Life Insurance Payment Life Insurance Payment	02/15/2018 02/15/2018	\$15, ⁻
NY	Life Insurance Payment Life Insurance Payment	02/15/2018	\$19,0 \$18,2
10007	Life Insurance Payment	03/23/2018	\$15,0
Type or Classification (B)	Life Insurance Payment	04/20/2018	\$14,6
AFSCME Affiliate	Life Insurance Payment Life Insurance Payment	04/20/2018 05/11/2018	\$18,0 \$14,2
	Life Insurance Payment	05/17/2018	\$18,2
	Salary Savings Plan Reimbrsmnt	05/18/2018	\$6,0
	Salary Savings Plan Reimbrsmnt Life Insurance Payment	05/18/2018 06/22/2018	\$7,3 \$14,5
	Life Insurance Payment	06/22/2018	\$17,9
	Life Insurance Payment	07/13/2018	\$14,3
	Life Insurance Payment Life Insurance Payment	07/20/2018 08/16/2018	\$17,6 \$17,6
	Life Insurance Payment	08/16/2018	\$14,3
	Life Insurance Payment	09/14/2018	\$14,
	Life Insurance Payment	09/28/2018	\$17,
	Life Insurance Payment Surety Bond Payment	10/15/2018 10/17/2018	\$14,3 \$8,9
	Life Insurance Payment	10/26/2018	\$17,
	Life Insurance Payment	11/09/2018	\$17,5
	Life Insurance Payment Surety Bond Payment	11/16/2018 11/20/2018	\$14,5 \$5,3
	Life Insurance Payment	12/12/2018	\$14,4
	Life Insurance Payment	12/20/2018	\$17,6
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	-	\$418,5 \$27,0
	Total of All Transactions with this Payee/I		\$445,
Name and Address			
(A) Oapse AFSCME Local 4	D	Date 1	A
•	Purpose (C)	Date (D)	Amount (E)
6805 Oakcreek Dr Columbus	Surety Bond Payment	10/31/2018	\$18,
Olumbus OH	Total Itemized Transactions with this Payee/		\$18,
43229	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$18,7
Type or Classification (B)	Tunououono wun uno i ayeen		Ψ10,
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A) Ohio Council 8	(C) Life Insurance Payment	(D) 01/05/2018	(E) \$5,8
	Life Insurance Payment	01/18/2018	\$5,8
6800 North High Street	Life Insurance Payment	03/16/2018	\$5,9
Worthington OH	Life Insurance Payment Life Insurance Payment	05/04/2018 07/13/2018	\$5,9 \$5,8
43085	Life Insurance Payment Life Insurance Payment	08/03/2018	\$5,0 \$5,0
Type or Classification	Life Insurance Payment	09/14/2018	\$5,8
(B) AFSCME Affiliate	Life Insurance Payment	10/04/2018	\$5,7 \$5
	Life Insurance Payment	11/16/2018	\$5,7
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$58,7
	Total of All Transactions with this Payee/I	iyee/Fayei	\$1,1 \$59,8

	Purpose	Date	Amount
	(C) Surety Bond Payment	(D) 11/20/2018	(E) \$5.934
	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$58,762
	Total Non-Itemized Transactions with this Payee/Pa		\$1,128
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$59,890
Name and Address (A)			
Omni Parker House	Purpose	Date	Amount
CO Cabaal Ctuant	(C)	(D)	(E)
60 School Street Boston,	Refund - Convention	11/06/2018	\$5,960
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	avor	\$5,960 \$0
02108-0000	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,960
Type or Classification (B)	, ,	,	. ,
Hotel			
Name and Address			
(A) Oregon AFSCME Council 75			
Oregon AFSCME Council 75	Purpose	Date	Amount
2403 SE ELLIOTT AVE	(C) Surety Bond Payment	(D) 11/20/2018	(E) \$5,934
PORTLAND OR	Total Itemized Transactions with this Payee/Payer		\$5,934
97214	Total Non-Itemized Transactions with this Payee/Pa		\$13,958
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,892
(B)			
AFSCME Affiliate Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pa Pub Empls Cn 13	Retiree Life Insurance	01/03/2018	\$30,300
4024 Evenutive Berly Drive	Life Insurance Payment	01/05/2018	\$10,435
4031 Executive Park Drive Harrisburg	Life Insurance Payment Life Insurance Payment	02/09/2018 03/09/2018	\$10,411
PA	Life Insurance Payment	04/06/2018	\$10,448 \$10,474
17111	Life Insurance Payment	05/04/2018	\$10,343
Type or Classification (B)	Life Insurance Payment	08/03/2018	\$10,063
AFSCME Affiliate	Life Insurance Payment	09/07/2018	\$10,058
	Life Insurance Payment Life Insurance Payment	10/04/2018 11/06/2018	\$20,234 \$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/Pa Total of All Transactions with this Payee/Payer	for This Schedule	\$6,237 \$156,373
Name and Address	Total of All Transactions with this 1 ayeon ayer	ioi iiiis ociicadic	ψ100,070
(A)			
Pa St Sup Emp-Adam Etc	Purpose	Date	Amount
3232 Cloverfield Rd	(C)	(D)	(E)
Harrisburg	Convention Delegate Lodging Total Itemized Transactions with this Payee/Payer	06/27/2018	\$9,173 \$9.173
PA 17109	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$388
Type or Classification	Total of All Transactions with this Payee/Payer		\$9,561
(B)			
AFSCME Affiliate			
Name and Address (A)			
Prince George Md Pub Sch Emps	Purpose	Date	Amount
	(C)	(D)	(E)
14440 Old Mill Road Upper Marlboro	Health Insurance Payment	05/11/2018	\$5,855
MD	Total Itemized Transactions with this Payee/Payer		\$5,855
20772	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$31,889 \$37,744
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	φ37,7 44
(B) AFSCME Affiliate			
Name and Address			
(A)			
Prudential Retirement	Purpose	Date	Amount
L	(C)	(D)	(E)
IP.O. Box 1206		10/23/2018	\$9,067
Wilkes-Barre	Refund - Filing Fee Total Itemized Transactions with this Payee/Payer	10/20/2010	\$0.067
Wilkes-Barre PA	Total Itemized Transactions with this Payee/Payer		\$9,067 \$2,400
Wilkes-Barre PA 18703-1206		ayer	
Wilkes-Barre PA 18703-1206 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$2,400
Wilkes-Barre PA 18703-1206 Type or Classification (B) INSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$2,400
Wilkes-Barre PA 18703-1206 Type or Classification (B) INSURANCE COMPANY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$2,400
Wilkes-Barre PA 18703-1206 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$2,400
Wilkes-Barre PA 18703-1206 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	ayer	\$2,400
Wilkes-Barre PA 18703-1206 Type or Classification (B) INSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	ayer for This Schedule	\$2,400 \$11,467
Wilkes-Barre PA 18703-1206 Type or Classification (B) INSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	payer for This Schedule Date (D)	\$2,400 \$11,467 Amount (E)
Type or Classification (B) INSURANCE COMPANY Name and Address (A) Quick, Jeffrey	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	payer for This Schedule Date (D) ayer	\$2,400 \$11,467 Amount
Wilkes-Barre PA 18703-1206 Type or Classification (B) INSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax VA 22030 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	payer for This Schedule Date (D) ayer	\$2,400 \$11,467 Amount (E) \$9,991
Wilkes-Barre PA 18703-1206 Type or Classification (B) INSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	payer for This Schedule Date (D) ayer	\$2,400 \$11,467 Amount (E) \$9,991

Name and Address	Purpose	Date (D)	Amount
(A) enaissance Boston	(C) Refund - Lodging	(D) 10/18/2018	(E) \$57,664
	Refund - Lodging	11/19/2018	\$7,200
06 Congress Street	Total Itemized Transactions with this Payee/Payer		\$64,864
oston	Total Non-Itemized Transactions with this Payee/Pa		\$1,717
A 2210-0000	Total of All Transactions with this Payee/Payer for	or This Schedule	\$66,58
Type or Classification			
(B)			
Name and Address			
(A) node Island Council 94			
lode Island Council 54	Purpose	Date	Amount
79 Charles Street	(C)	(D)	(E)
Providence	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	uor.	\$0 \$9,318
2904-0000	Total of All Transactions with this Payee/Payer fo		\$9,318
Type or Classification		,	**,***
(B) FSCME Affiliate			
Name and Address			
(A)			
ochester Area Public Emp	Purpose	Date	Amount
545 BUFFALO ROAD	(C)	(D)	Amount (E)
OCHESTER	Total Itemized Transactions with this Payee/Payer		\$(
(Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,27
F624 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,27
(B)			
SCME Affiliate			
Name and Address			
(A) ochester Bd Ed Non Teach		D-4-	A · · · · ·
	Purpose (C)	Date (D)	Amount (E)
600 LYELL AVENUE, SUITE ON	Convention Delegate Lodging	06/27/2018	\$6,290
OCHESTER Y	Total Itemized Transactions with this Payee/Payer		\$6,290
606	Total Non-Itemized Transactions with this Payee/Pa		\$2,63
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,92
(B)			
FSCME Affiliate Name and Address	+		
(A)			
itgers The State Univ Empls	Purpose	Date	Amount
dg 4088 Rm 111	(C)	(D)	(E)
ew Brunswick	Convention Delegate Lodging	06/27/2018	\$7,86
J	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	uor.	\$7,863 \$218
	Total of All Transactions with this Payee/Payer for		\$8,08
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψο,σο
3903-0000 Type or Classification	Total of All Transactions with this rayeer ayer is		
Type or Classification (B)	Total of All Hansactions with this rayee/rayer is		
Type or Classification (B)	Total of All Hansactions with this rayee/rayer is		
Type or Classification (B) FSCME Affiliate Name and Address (A)			
Type or Classification (B) FSCME Affiliate Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) FSCME Affiliate Name and Address (A) outhern N J Dist Council 71	Purpose (C)	(D)	(E)
Type or Classification (B) SCME Affiliate Name and Address (A) outhern N J Dist Council 71 11 Leonard Cake Road anklinville	Purpose (C) Refund - Merger Assistance		(E) \$266,56
Type or Classification (B) FSCME Affiliate Name and Address (A) outhern N J Dist Council 71 21 Leonard Cake Road ranklinville J	Purpose (C)	(D) 05/25/2018	(E) \$266,566 \$266,566
Type or Classification (B) FSCME Affiliate Name and Address (A) outhern N J Dist Council 71 21 Leonard Cake Road ranklinville J	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer	(D) 05/25/2018 yer	(E) \$266,566 \$266,566
Type or Classification (B) FSCME Affiliate Name and Address (A) Outhern N J Dist Council 71 P1 Leonard Cake Road anklinville J J J J J Type or Classification (B)	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/25/2018 yer	(E) \$266,560 \$266,560 \$0
Type or Classification (B) FSCME Affiliate Name and Address (A) Duthern N J Dist Council 71 If Leonard Cake Road anklinville J 322-0000 Type or Classification (B) FSCME Affiliate	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/25/2018 yer	(E) \$266,560 \$266,560 \$0
Type or Classification (B) FSCME Affiliate Name and Address (A) Duthern N J Dist Council 71 I1 Leonard Cake Road anklinville J 322-0000 Type or Classification (B) FSCME Affiliate Name and Address	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/25/2018 yer	(E) \$266,560 \$266,560 \$0
Type or Classification (B) FSCME Affiliate Name and Address (A) puthern N J Dist Council 71 If Leonard Cake Road anklinville J 3222-0000 Type or Classification (B) FSCME Affiliate Name and Address (A)	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 05/25/2018 yer or This Schedule	(E) \$266,56i \$266,56i \$266,56i
Type or Classification (B) SCME Affiliate Name and Address (A) Outhern N J Dist Council 71 Leonard Cake Road anklinville J J J J J J SZ2-0000 Type or Classification (B) SCME Affiliate Name and Address (A) OringHill Suites	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/25/2018 yer	(E) \$266,566 \$266,566
Type or Classification (B) SCME Affiliate Name and Address (A) Puthern N J Dist Council 71 1 Leonard Cake Road anklinville 322-0000 Type or Classification (B) SCME Affiliate Name and Address (A) PringHill Suites Court Street	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Refund - Lodging	(D) 05/25/2018 yer or This Schedule	(E) \$266,566 \$266,566 \$266,566 \$Amount (E) \$8,516
Type or Classification (B) SCME Affiliate Name and Address (A) Puthern N J Dist Council 71 1 Leonard Cake Road anklinville 322-0000 Type or Classification (B) SCME Affiliate Name and Address (A) PringHill Suites Court Street emphis	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018	(E) \$266,566 \$266,566 \$266,566 \$Amount (E) \$8,516
Type or Classification (B) SCME Affiliate Name and Address (A) outhern N J Dist Council 71 1 Leonard Cake Road anklinville 322-0000 Type or Classification (B) SCME Affiliate Name and Address (A) vringHill Suites Court Street emphis I	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018	(E) \$266,56 \$266,56 \$266,56 \$266,56 Amount (E) \$8,51
Type or Classification (B) SCME Affiliate Name and Address (A) uthern N J Dist Council 71 1 Leonard Cake Road anklinville 322-0000 Type or Classification (B) SCME Affiliate Name and Address (A) ringHill Suites Court Street emphis 103 Type or Classification	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018	(E) \$266,56 \$266,56 \$266,56 \$266,56 Amount (E) \$8,51
Type or Classification (B) SCME Affiliate Name and Address (A) Ithern N J Dist Council 71 Leonard Cake Road nklinville 822-0000 Type or Classification (B) SCME Affiliate Name and Address (A) ingHill Suites Court Street mphis 103 Type or Classification (B)	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018	(E) \$266,56 \$266,56 \$266,56 \$266,56 Amount (E) \$8,51
Type or Classification (B) SCME Affiliate Name and Address (A) uthern N J Dist Council 71 1 Leonard Cake Road anklinville 322-0000 Type or Classification (B) SCME Affiliate Name and Address (A) ringHill Suites Court Street emphis 103 Type or Classification (B)	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018	(E) \$266,56 \$266,56 \$266,56 \$266,56 Amount (E) \$8,51
Type or Classification (B) SCME Affiliate Name and Address (A) uthern N J Dist Council 71 1 Leonard Cake Road anklinville 322-0000 Type or Classification (B) SCME Affiliate Name and Address (A) ringHill Suites Court Street emphis 103 Type or Classification (B) tel Name and Address (A)	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018	(E) \$266,56 \$266,56 \$266,56 \$266,56 Amount (E) \$8,51
Type or Classification (B) SCME Affiliate Name and Address (A) Juthern N J Dist Council 71 1 Leonard Cake Road anklinville Jazz-0000 Type or Classification (B) SCME Affiliate Name and Address (A) ringHill Suites Court Street emphis 11 103 Type or Classification (B) Stell Name and Address (A) Institute	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Paye	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018 yer or This Schedule	(E) \$266,56i \$266,56i \$266,56i Amount (E) \$8,51i \$8,51i
Type or Classification (B) FSCME Affiliate Name and Address (A) Duthern N J Dist Council 71 In Leonard Cake Road anklinville J 322-0000 Type or Classification (B) FSCME Affiliate Name and Address (A) DringHill Suites Court Street emphis J 103 Type or Classification (B) Type or Classification (C)	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018 yer or This Schedule	(E) \$266,56 \$266,56 \$ \$266,56 \$ \$266,56 \$ \$266,56 \$ \$ \$266,56 \$ \$ \$266,56 \$ \$ \$266,56 \$ \$ \$266,56 \$ \$ \$ \$266,56 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) FSCME Affiliate Name and Address (A) Duthern N J Dist Council 71 P1 Leonard Cake Road anklinville J B322-0000 Type or Classification (B) FSCME Affiliate Name and Address (A) DringHill Suites 6 Court Street emphis N B103 Type or Classification (B) Count Street emphis N B103 Type or Classification (B) Count Street emphis N B103 Type or Classification (B) Count Street emphis N B103 Type or Classification (B) Count Street Emphis Count Stree	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Paye	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018 yer or This Schedule	(E) \$266,56(\$266,56(\$266,56(\$266,56(\$46,56
Type or Classification (B) FSCME Affiliate Name and Address (A) outhern N J Dist Council 71 21 Leonard Cake Road ranklinville J 3322-0000 Type or Classification (B) FSCME Affiliate Name and Address (A) pringHill Suites 5 Court Street emphis N 8103 Type or Classification (B) otel Name and Address (A) tate CN 2 AFSCME Local Unions O. Box 750 verett VA	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018 yer or This Schedule Date (D) O5/17/2018	(E) \$266,56(\$266,56(\$266,56(\$266,56(\$266,56(\$3,518 \$3,518 \$3,518 \$4,518 \$4,518 \$4,518 \$5,518
Type or Classification (B) FSCME Affiliate Name and Address (A) Duthern N J Dist Council 71 21 Leonard Cake Road anklinville J 3322-0000 Type or Classification (B) FSCME Affiliate Name and Address (A) DringHill Suites Court Street emphis N B103 Type or Classification (B) Otel Name and Address (A) Otel Name and Address (A) Otel Otel Otel Name and Address (A) Otel Otel Otel Otel Otel Otel Otel Otel	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018 yer or This Schedule Date (D) O5/17/2018	(E) \$266,56(\$266,56(\$266,56(\$266,56(\$266,56(\$3,518 Amount (E) \$8,518 \$8,518
Type or Classification (B) FSCME Affiliate Name and Address (A) outhern N J Dist Council 71 21 Leonard Cake Road ranklinville J 3322-0000 Type or Classification (B) FSCME Affiliate Name and Address (A) pringHill Suites 5 Court Street temphis N 3103 Type or Classification (B) otel Name and Address (A) tate CN 2 AFSCME Local Unions O. Box 750 verett I/A 3206 Type or Classification	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018 yer or This Schedule Date (D) O5/17/2018	(E) \$266,566 \$266,566 \$266,566 \$266,566 \$266,566 \$366,566
Type or Classification (B) FSCME Affiliate Name and Address (A) Duthern N J Dist Council 71 P1 Leonard Cake Road anklinville J 3322-0000 Type or Classification (B) FSCME Affiliate Name and Address (A) DringHill Suites F Court Street emphis N B103 Type or Classification (B) Ditel Name and Address (A) Dotel Dotel Name and Address (A) Dotel Dotel Name and Address (A) Dotel	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018 yer or This Schedule Date (D) OS/17/2018	(E) \$266,566 \$266,566 \$266,566 \$266,566 \$266,566 \$366,566
Type or Classification (B) FSCME Affiliate Name and Address (A) Duthern N J Dist Council 71 If Leonard Cake Road anklinville J 3222-0000 Type or Classification (B) FSCME Affiliate Name and Address (A) DringHill Suites G Court Street emphis N 1103 Type or Classification (B) Distel Name and Address (A) Distel Name and Address (B) Distel Diste	Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized	(D) 05/25/2018 yer or This Schedule Date (D) 05/17/2018 yer or This Schedule Date (D) OS/17/2018	(E) \$266,56(\$266,56(\$266,56(\$266,56(\$266,56(Amount (E) \$8,51(\$8,51(\$8,51(Amount (E) \$8,81(

State Univ Skilled Trades	Purpose	Date	Amount
207.5.0	(C)	(D)	(E)
927 E Grand River	Deactivated Affiliate	09/28/2018	\$69,42
East Lansing	Total Itemized Transactions with this Payee/Pay		\$69,42
MI	Total Non-Itemized Transactions with this Payer		\$
48823 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$69,42
(B) AFSCME Affiliate	_		
Name and Address			
(A) Susan M Barkulis			
11824 ARCHERY DRIVE	Purpose (C)	Date (D)	Amount (E)
BATON ROUGE	Total Itemized Transactions with this Payee/Pay		(L)
LA	Total Non-Itemized Transactions with this Payer	e/Payer	\$8,95
70815 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$8,959
(B)			
FORMER EMPLOYEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Travelers	Affiliate Bonding Claim	01/19/2018	\$10,000
	Affiliate Bonding Claim	05/18/2018	\$8,114
One Tower Square	Affiliate Bonding Claim	09/14/2018	\$50,000
Hartford	Affiliate Bonding Claim	10/23/2018	\$62,762
CT			· /
06183-1008	Affiliate Bonding Claim	10/23/2018	\$63,786
	Affiliate Bonding Claim	12/14/2018	\$100,000
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$294,662
(B)	Total Non-Itemized Transactions with this Paye	e/Payer	\$5,000
INSURANCE AGENCY	Total of All Transactions with this Payee/Pay	er for This Schedule	\$299,662
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Nurses Associations of California	Life Insurance Payment	01/31/2018	\$10,435
	Life Insurance Payment	01/31/2018	\$10,902
955 Overland Court	Life Insurance Payment	04/20/2018	\$20,37
San Dimas			
CA	Life Insurance Payment	05/17/2018	\$10,274
91773-1718	Life Insurance Payment	05/31/2018	\$10,206
Type or Classification	Life Insurance Payment	07/06/2018	\$10,404
(B)	Life Insurance Payment	09/28/2018	\$20,898
AFSCME Affiliate	Life Insurance Payment	11/09/2018	\$10,924
AFSCIVIE AIIIIIAIE	Life Insurance Payment	11/09/2018	\$10,609
	Life Insurance Payment	12/07/2018	\$11,089
	Total Itemized Transactions with this Payee/Pay	ver	\$126,112
	Total Non-Itemized Transactions with this Payer		\$4,308
	Total of All Transactions with this Payee/Pay		\$130,420
Name and Address	10000 01700 11000 1100 1100 1100 1100 1	0. 10. 1 5050	ψ.00, .2.
(A)			
United Public Workers	Durnaga	Date	Amount
1426 N School St	Purpose (C)	(D)	(E)
Honolulu	Total Itemized Transactions with this Payee/Pay		
HI			\$(
	Total Non-Itemized Transactions with this Payer	e/Payer	\$5,242
96817	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$5,242
Type or Classification	ĺ		
(B) AFSCME Affiliate	-		
	_		
Name and Address	ĺ		
(A)	D	B-4-	Δ
Vornado / Charles E Smith L.P.	Purpose	Date	Amount
L	(C)	(D)	(E)
P.O. Box 644719	Refund - Security Deposit	09/14/2018	\$46,918
Pittsburgh	Refund - Security Deposit	10/04/2018	\$114,205
PA	Total Itemized Transactions with this Payee/Pay	yer	\$161,123
	Total Non-Itemized Transactions with this Payer	e/Payer	\$(
15264-4719		f This Only advide	\$161,123
15264-4719 Type or Classification		ver for This Schedule	
	Total of All Transactions with this Payee/Pay	yer for This Schedule	
Type or Classification		yer for This Schedule	
Type or Classification (B) LANDLORD Name and Address		yer for This Schedule	
Type or Classification (B) LANDLORD Name and Address (A)		yer for This Schedule	
Type or Classification (B) LANDLORD Name and Address (A)	Total of All Transactions with this Payee/Pay	Pate	Amount
Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28	Total of All Transactions with this Payee/Pay	Date	
Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30	Total of All Transactions with this Payee/Pay Purpose (C)	Date (D)	(E)
Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia	Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)	(E)
Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) yer e/Payer	(E) \$6,922
Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501	Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) yer e/Payer	(E) \$6,922
Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) yer e/Payer	(E) \$6,922
Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) yer e/Payer	

Name and Address (A)			
1410 Management, Inc	_		
1410 Bush Street	Purpose (C)	Date (D)	Amount (E)
Baltimore	Total Itemized Transactions with this Payee/Paye		\$(
MD	Total Non-Itemized Transactions with this Payee/		\$19,759
21230 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$19,759
(B)			
Landlord/Property Manager Name and Address			
(A)			
2625 GV, LLC	Purpose	Date	Amount
 5960 South Jones Boulevard	(C)	(D)	(E)
Las Vegas	Rent - NV Area Office Total Itemized Transactions with this Payee/Paye	06/08/2018	\$5,426 \$5,426
NV	Total Non-Itemized Transactions with this Payee/		\$18,816
89118 Type or Classification	Total of All Transactions with this Payee/Paye		\$24,242
(B)			
Landlord/Property Manager			
Name and Address (A)			
93 Realty Trust			
8 Banaan Stract	Purpose (C)	Date (D)	Amount (E)
8 Beacon Street Boston	Total Itemized Transactions with this Payee/Paye	. ,	(E) \$0
MA	Total Non-Itemized Transactions with this Payee/	Payer	\$15,000
02108-0000 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$15,000
(B)			
Landlord/Property Manager			
Name and Address (A)			
A & B Printing and Mailing	Purposo	Date	Amount
	Purpose (C)	(D)	(E)
2908 South Highland Las Vegas	Mailing Services - NV Organizing	09/21/2018	\$12,187
NV	Total Itemized Transactions with this Payee/Paye		\$12,187
89109	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$7,358 \$19,545
Type or Classification (B)	,	,	7.0,0.0
Printing Company			
Name and Address			
(A) AFSCME California Council 57	Purpose	Date	Amount
	(C)	(D)	(E)
80 Swann Way Oakland	Organizing Assistance Event/Meeting - AFSCME Strong	03/15/2018 08/16/2018	\$37,500 \$5,904
CA	Total Itemized Transactions with this Payee/Paye		\$43,404
94621-1438	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$43,404
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A) AFSCME California Local 3930/UDW	(C) CA - Organizing Campaign	(D) 01/18/2018	(E) \$15,561
	PCT Rebate	01/18/2018	\$171,444
900 J Street, Third Floor Sacramento	PCT Rebate	01/18/2018	\$22,488
Sacramento CA	PCT Rebate PCT Rebate	02/01/2018 02/23/2018	\$22,450 \$368,454
95814	PCT Rebate	04/06/2018	\$22,681
Type or Classification (B)	PCT Rebate	04/06/2018	\$174,400
AFSCME Affiliate	PCT Rebate PCT Rebate	04/26/2018 04/26/2018	\$176,223 \$22,007
	PCT Rebate	05/31/2018	\$22,997 \$176,454
	PCT Rebate	05/31/2018	\$22,842
	PCT Rebate	07/11/2018	\$22,835
	PCT Rebate PCT Rebate	07/11/2018 08/15/2018	\$178,362 \$179,755
	PCT Rebate	08/15/2018	\$22,832
	PCT Rebate	09/19/2018	\$180,075
	PCT Rebate PCT Rebate	09/19/2018 10/30/2018	\$22,948 \$46,312
	PCT Rebate	10/30/2018	\$362,899
	PCT Rebate	12/14/2018	\$23,652
	PCT Rebate	12/14/2018	\$185,666 \$2,421,330
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$2,421,330 \$4,390
	Total of All Transactions with this Payee/Paye		\$2,425,720
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A) AFSCMF DC Council 20	(0)		
(A) AFSCME DC Council 20 100 M Street, S.E. Ste 250	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r	\$108,369 \$0

Washington	Purpose	Date	Amount
DC	(C)	(D)	(E)
20003	Organizing Assistance	03/19/2018	\$51,0
Type or Classification	Organizing Assistance	07/02/2018	\$25,5
(B)	Organizing Assistance	09/19/2018	\$6,3
AFSCME Affiliate	Organizing Assistance	10/02/2018	\$25,5
	Total Itemized Transactions with this Payee/Payer		\$108,3
	Total Non-Itemized Transactions with this Payee/Pay	ver	
Name and Address	Total of All Transactions with this Payee/Payer fo		\$108,3
(A)	Dumasa	Dete	Amazunt
AFSCME Illinois Council 31	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 2328	Organizing Assistance	05/04/2018	\$210,0
Springfield	Organizing Assistance	09/18/2018	\$105,0
ıL'	Organizing Assistance	11/29/2018	\$105,0
62705	Total Itemized Transactions with this Payee/Payer		\$420,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		0.400.0
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$420,0
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Indiana Kentucky Council 962	PCT Rebate	01/24/2018	\$5,1
•	PCT Rebate	02/21/2018	\$5,3
1424 N Pennsylvania St.	PCT Rebate	03/22/2018	\$11,0
Indianapolis	Organizing Assistance	05/04/2018	\$100,0
IN .	Organizing Assistance	09/18/2018	\$50,0
46202	AFSCME Strong	09/20/2018	\$7,1
Type or Classification	PCT Rebate	11/06/2018	\$13,8
(B)	Organizing Assistance	11/08/2018	\$13,8 \$50,0
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$50,0 \$242,5
		/or	
	Total Non-Itemized Transactions with this Payee/Pay	rei	\$9,1
No. 1811	Total of All Transactions with this Payee/Payer for	r inis Schedule	\$251,6
Name and Address			
(A)	4		
AFSCME Iowa Council 61	Purpose	Date	Amount
	(C)	(D)	(E)
4320 NW Second Avenue	Organizing Assistance	02/09/2018	\$125,0
Des Moines	Total Itemized Transactions with this Payee/Payer		\$125,0
IA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$2,0
50313 Type or Classification	Total of All Transactions with this Payee/Payer for		\$127,0
(B) AFSCME Affiliate Name and Address	-		
(A)			
AFSCME Massachusetts Cn 93	Purnage	Date	Amount
	Purpose (C)	(D)	(E)
8 Beacon Street	Organizing Assistance	12/17/2018	\$15,0
Boston	Total Itemized Transactions with this Payee/Payer	12/11/2010	\$15,0
MA	Total Non-Itemized Transactions with this Payee/Payer	(Or	\$10,8
02108-0000	Total of All Transactions with this Payee/Payer fo		\$25,8
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis Schedule	φ 2 3,0
(B)			
AFSCME Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Minnesota Council 5	(C)	(D)	(E)
-	Organizing Assistance	05/04/2018	(E) \$70,0
300 Hardman Avenue South	Organizing Assistance Organizing Assistance		\$70,0 \$35,0
South St Paul		09/18/2018	
MN	Organizing Assistance	11/29/2018	\$35,0
	Total Itemized Transactions with this Payee/Payer		\$140,0
55075-2469	Total Non-Itemized Transactions with this Payee/Pay		\$7,0
Type or Classification			
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$147,0
Type or Classification (B)		or This Schedule	\$147,0
Type or Classification (B)		r This Schedule	\$147,0
Type or Classification (B) AFSCME Affiliate Name and Address	Total of All Transactions with this Payee/Payer fo		
Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer fo	Date	Amount
Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65	Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Assistance	Date (D) 05/04/2018	Amount (E) \$50,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue	Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Assistance Organizing Assistance	Date (D) 05/04/2018 09/18/2018	Amount (E) \$50,0 \$25,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk	Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance	Date (D) 05/04/2018	Amount (E) \$50,0 \$25,0 \$25,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769	Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate	Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address	Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Tr	Date (D) 05/04/2018 09/18/2018 11/29/2018	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 05/04/2018 09/18/2018 11/29/2018 rer or This Schedule	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 05/04/2018 09/18/2018 11/29/2018	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 05/04/2018 09/18/2018 11/29/2018 //er or This Schedule	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0 \$100,0
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018 rer This Schedule Date (D)	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0 \$100,0 Amount (E)
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ 08690-0000	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 05/04/2018 09/18/2018 11/29/2018 rer This Schedule Date (D)	Amount (E) \$50,00 \$25,00 \$25,00 \$100,00 \$100,00 Amount (E) \$11,50
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ 08690-0000 Type or Classification	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018 rer This Schedule Date (D)	Amount (E) \$50,00 \$25,00 \$25,00 \$100,00 \$100,00 Amount (E) \$11,50
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ 08690-0000 Type or Classification (B)	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018 rer This Schedule Date (D)	Amount (E) \$50,00 \$25,00 \$25,00 \$100,00 \$100,00 Amount (E) \$11,50
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate AFSCME New Jersey Council 1 Coun	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transa	Date (D) 05/04/2018 09/18/2018 11/29/2018 //er or This Schedule Date (D)	(E) \$50,00 \$25,00 \$100,00 \$100,00 \$100,00 \$1100,00 Amount (E) \$11,50
(B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 05/04/2018 09/18/2018 11/29/2018 11/29/2018 or This Schedule Date (D) ver This Schedule	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0 \$1100,0 Amount (E) \$11,5
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 18 Central Avenue Jashwauk JAN AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 AFSCME New Jersey Council 1 AFSCASA Whitehorse - Hamilton Hamilton Jan Jan Jan Jan Jan Jan Jan J	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transa	Date (D) 05/04/2018 09/18/2018 11/29/2018 //er or This Schedule Date (D)	Amount (E) \$50,0 \$25,0 \$25,0 \$100,0 \$100,0 Amount (E) \$11,5

AFSCME New Mexico Council 18	Purpose	Date	Amount
1202 Pennsylvania Street, N	(C) Lodging - Volunteer Member Organizer	(D) 11/29/2018	(E) \$6,540
Albuquerque	Total Itemized Transactions with this Payee/Pay		\$6,540
NM	Total Non-Itemized Transactions with this Payer	e/Payer	\$13,063
87110 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$19,603
Type or Classification (B)			
AFSCME Affiliate			
Name and Address			
(A) AFSCME New York Council 37	Purpose	Date	Amount
THE TOTAL TOTAL COURSE OF	(C)	(D)	(E)
125 Barclay Street	Organizing Assistance	03/19/2018	\$25,000
New York NY	Organizing Assistance	12/20/2018	\$100,000
10007	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer		\$125,000 \$739
Type or Classification	Total of All Transactions with this Payee/Pay		\$125,739
(B)	_	,	·
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York District Council 1707	Purpose	Date	Amount
	(C)	(D)	(E)
420 West 45th Street New York	Rent - NY Area Office	05/14/2018	\$13,206
New York NY	Total Itemized Transactions with this Payee/Pay		\$13,206
10036	Total Non-Itemized Transactions with this Payer		\$9,264
Type or Classification	Total of All Transactions with this Payee/Pay	yer for this achedule	\$22,470
(B) AFSCME Affiliate	-		
Name and Address			
(A)	Purpose	Date	Amount
AFSCME OAPSE Local 4	C)	(D)	Amount (E)
0005 O-l- Ol- D	Organizing Assistance	05/04/2018	\$130,000
6805 Oak Creek Drive Columbus	Organizing Assistance	09/18/2018	\$65,000
OH	Organizing Assistance	11/29/2018	\$65,000
43229	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$260,000 \$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$260,000
(B) AFSCME Affiliate		,	Ψ200,000
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Ohio Council 8	(C)	(D)	(E)
6800 N High Street	Organizing Assistance	05/04/2018	\$100,000
Worthington	Organizing Assistance	09/18/2018	\$50,000
OH .	Organizing Assistance	11/29/2018	\$50,000
43085-2512	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$200,000 \$33,231
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$233,231
AFSCME Affiliate	_	,	·
Name and Address			
(A)		1 5 1	
AFSCME Oregon Council 75	Purpose (C)	Date (D)	Amount (E)
1400 Tandem Avenue, NE	Organizing Assistance	03/19/2018	\$87,500
Salem	Lodging - NV Organizing	09/25/2018	\$5,145
OR	Total Itemized Transactions with this Payee/Pay		\$92,645
97301 Type or Classification	Total Non-Itemized Transactions with this Payer		\$33,210
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$125,855
AFSCME Affiliate			
Name and Address			
(A) AFSCME Pennsylvania Cn 13	Purpose	Date	Amount
AL CONE FEILISYIVANIA ON 13	(C) Organizing Assistance	(D) 03/19/2018	(E) \$15,000
4031 Executive Park Drive	Organizing Assistance	06/22/2018	\$15,000
Harrisburg	Organizing Assistance	11/14/2018	\$30,000
PA 17111-1599	Total Itemized Transactions with this Payee/Pay	yer	\$60,000
Type or Classification	Total Non-Itemized Transactions with this Payer		\$0
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$60,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Council 33	_ Purpose	Date	Amount
·	Purpose (C)	(D)	Amount (E)
3001 Walnut Street	PCT Rebate	08/24/2018	\$5,130
Philadelphia PA	Total Itemized Transactions with this Payee/Pay		\$5,130
19104	Total Non-Itemized Transactions with this Payer		\$2,032
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$7,162
(D)	-		
(B)			
AFSCME Affiliate	Durnose	Data	Amount
	Purpose (C)	Date (D)	Amount (E)

2300 West Commerce Street San Antonio	Purpose (C)	Date (D)	Amount (E)
TX	Organizing Assistance	10/31/2018	(<u>L)</u> \$5,841
78207	Organizing Assistance	12/03/2018	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$10,841
(B)	Total Non-Itemized Transactions with this Payee/Pa	ver	\$1,000
AFSCME Affiliate	Total of All Transactions with this Payee/Payer fo		\$11,841
Name and Address	Total of All Transactions with this Payee/Payer to	or rins scriedule	Ψ11,041
(A)			
AFSCME Washington Council 28	Purpose	Date	Amount
1212 Jefferson Street, SE,	(C)	(D)	(E)
Olympia	Organizing Assistance	12/20/2018	\$100,000
WA	Total Itemized Transactions with this Payee/Payer		\$100,000
98501	Total Non-Itemized Transactions with this Payee/Pa		\$9,495
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$109,495
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Alaska Airlines	Purpose	Date	Amount
P.O. Box 24948	(C)	(D)	(E)
P.O. Box 24946 Seattle	Air Travel Charges - Rep & Organizing	02/14/2018	\$6,004
WA	Total Itemized Transactions with this Payee/Payer		\$6,004
98124-0948	Total Non-Itemized Transactions with this Payee/Pa	yer	\$27,261
Type or Classification	Total of All Transactions with this Payee/Payer for	\$33,265	
(B)		,	
Airline			
Name and Address	 		
(A)	Purpose	Date	Amount
Altshuler Berzon LLP Attorneys At Law	(C)	(D)	(E)
	Organizing Legal Assistance	09/12/2018	\$11,178
177 Post St., Suite 300	Organizing Legal Assistance	11/20/2018	\$24,307
San Francisco	Organizing Legal Assistance	11/29/2018	\$30,999
CA	Organizing Legal Assistance	12/06/2018	\$25,893
94108	Total Itemized Transactions with this Payee/Payer	12.00.2010	\$92,377
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,779
(B)	Total of All Transactions with this Payee/Payer fo		\$98,156
Legal Counsel	Total of All Transactions with this Payour ayor k	or rino concuaio	φου, του
Name and Address			
(A)			
ALoft Boston Seaport	Purpose	Date	Amount
•	(C)	(D)	(E)
401-403 D Street	Meeting Charges - Organizing Manager's Meeting	03/16/2018	\$72,030
Boston	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$72,030
MA	Total Non-Itemized Transactions with this Payee/Payer	vor	\$72,030
02210-0000	Total of All Transactions with this Payee/Payer fo		\$72,030
Type or Classification	Total of All Transactions with this Payee/Payer it	or rins scriedule	Ψ12,030
(B)	_		
Catering and Food Vendor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines	Air Travel Charges - Rep & Organizing	01/16/2018	\$6,863
	Air Travel Charges - Rep & Organizing	02/14/2018	\$37,777
P.O. Box 619612 MD 2400	Air Travel Charges - Rep & Organizing	03/14/2018	\$19,062
DFW Airport	Air Travel Charges - Rep & Organizing	04/13/2018	
			\$34,722
	Air Travel Charges - Rep & Organizing	05/11/2018	\$25,184
75261-9612	Air Travel Charges - Rep & Organizing	06/13/2018	\$25,184 \$26,163
75261-9612 Type or Classification	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	06/13/2018 07/13/2018	\$25,184 \$26,163
75261-9612 Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/13/2018	\$25,184 \$26,163 \$14,559
75261-9612 Type or Classification (B)	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	06/13/2018 07/13/2018	\$25,184 \$26,163 \$14,559 \$15,932
75261-9612 Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/13/2018 07/13/2018 08/13/2018	\$25,18 ² \$26,163 \$14,559 \$15,932 \$22,438
75261-9612 Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018	\$25,184 \$26,163 \$14,559 \$15,932 \$22,439 \$11,328
75261-9612 Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,433 \$11,328 \$15,152
75261-9612 Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,436 \$11,326 \$15,152 \$11,221
75261-9612 Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,435 \$11,328 \$15,152 \$11,22* \$240,402
75261-9612 Type or Classification (B)	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,435 \$11,328 \$15,152 \$11,22* \$240,402
75261-9612 Type or Classification (B)	Air Travel Charges - Rep & Organizing Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,435 \$11,328 \$15,152 \$11,22* \$240,402
75261-9612 Type or Classification (B) Airline	Air Travel Charges - Rep & Organizing Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,43\$ \$11,326 \$15,152 \$11,221 \$240,402
75261-9612 Type or Classification (B) Airline Name and Address (A)	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,436 \$11,326 \$15,152 \$11,221 \$240,402 \$6 \$240,402
75261-9612 Type or Classification (B) Airline Name and Address (A) Amtrak	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 pyer or This Schedule	\$25,184 \$26,163 \$14,555 \$15,932 \$22,435 \$11,325 \$15,152 \$11,221 \$240,402 \$0 \$240,402
75261-9612 Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S	Air Travel Charges - Rep & Organizing Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,433 \$11,328 \$15,152 \$11,221 \$240,402 \$240,402
75261-9612 Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 ver or This Schedule	\$25,184 \$26,163 \$14,555 \$15,932 \$22,433 \$11,328 \$15,152 \$11,221 \$240,402 \$240,402
75261-9612 Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018	\$25,184 \$26,163 \$14,559 \$15,932 \$22,433 \$11,328 \$15,152 \$11,221 \$240,402 \$240,402 Amount (E)
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018	\$25,184 \$26,163 \$14,559 \$15,932 \$22,433 \$11,328 \$15,152 \$11,221 \$240,402 \$240,402 Amount (E)
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 T2/12/2018 Date (D)	\$25,184 \$26,163 \$14,559 \$15,932 \$22,433 \$11,328 \$15,152 \$11,221 \$240,402 \$240,402 Amount (E)
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B)	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 T2/12/2018 Date (D)	\$25,184 \$26,163 \$14,559 \$15,932 \$22,433 \$11,328 \$15,152 \$11,221 \$240,402 \$240,402 Amount (E)
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B) Rail Service Company	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this P	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018 Date (D)	\$25,184 \$26,163 \$14,555 \$15,932 \$22,433 \$11,328 \$15,152 \$240,402 \$240,402 Amount (E) \$11,291
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 Tor This Schedule Date (D) yer or This Schedule	\$25,184 \$26,163 \$14,555 \$15,932 \$22,433 \$11,328 \$15,152 \$11,221 \$240,402 \$0 \$240,402 Amount (E) \$11,291
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A)	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018 Date (D)	\$25,184 \$26,16: \$14,55! \$15,93: \$22,43: \$11,32! \$15,15: \$11,22: \$240,40: \$(\$240,40: Amount (E) \$11,29:
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A)	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018 Date (D) yer or This Schedule Date (D) 01/26/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,433 \$11,328 \$15,152 \$240,402 \$240,402 Amount (E) \$11,291 \$11,291
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C.	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for I	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018 Date (D) yer or This Schedule Date (D) 01/26/2018 02/27/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,433 \$11,326 \$15,152 \$240,402 \$240,402 Amount (E) \$11,291 \$11,291
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with this Paye	06/13/2018 07/13/2018 08/13/2018 08/13/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018 This Schedule Date (D) Date (D) 01/26/2018 02/27/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,433 \$11,328 \$15,152 \$11,221 \$240,402 \$(E) \$11,291 Amount (E) \$11,291 Amount (E) \$11,291
Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with this Paye	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018 This Schedule Date (D) yer or This Schedule Date (D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018	\$25,184 \$26,163 \$14,559 \$15,932 \$22,438 \$11,328 \$15,152 \$11,221 \$240,402 \$0 \$240,402 Amount (E) \$11,291 Amount (E) \$11,291
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transaction	06/13/2018 07/13/2018 08/13/2018 08/13/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018 This Schedule Date (D) Date (D) 01/26/2018 02/27/2018	(E) \$11,291 \$11,291 Amount (E) \$10,674 \$10,420 \$10,718 \$10,425
Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147 Type or Classification (B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with this Paye	06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 12/12/2018 Date (D) yer Date (D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018	\$25,184 \$26,163 \$14,555 \$15,932 \$22,433 \$11,328 \$15,152 \$11,221 \$240,402 \$(\$240,402 Amount (E) \$11,291 \$11,291

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/Pay		\$1,149
Name and Address	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$128,832
(A) AT&T			
	Purpose	Date	Amount
PO Box 22111	(C)	(D)	(E)
Tulsa	Total Itemized Transactions with this Payee/Payer		\$0
OK 74124-2444	Total Non-Itemized Transactions with this Payee/Pay		\$33,972
74121-2111 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$33,972
(B)			
Telecommunications Company			
Name and Address			
(A)			
AT&T Mobility	Purpose	Date	Amount
P.O. Box 9004	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer	(5)	\$0
IL	Total Non-Itemized Transactions with this Payee/Pay	/er	\$11,582
60197-9004	Total of All Transactions with this Payee/Payer for		\$11,582
Type or Classification		,	·
(B)			
Telecommunications Company Name and Address			
(A)			
Avis Rent A Car			
	Purpose	Date	Amount
7876 Collections Center Dr	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL 60693-0078	Total Non-Itemized Transactions with this Payee/Pay		\$16,164
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$16,164
(B)			
Rental Car Company			
Name and Address			
(A)			
Bally's Las Vegas	Purpose	Date	Amount
0045 O N Dh	(C)	(D)	(E)
3645 South Las Vegas Blvd. Las Vegas	Meeting Charges - Organizing Manager's Meeting	11/19/2018	\$10,345
NV	Total Itemized Transactions with this Payee/Payer		\$10,345
89109	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,345
(B)			
Hotel / Lodging			
Name and Address			
(A) Bloomberg Inc.		F .	
	Purpose	Date	Amount
P.O. Box 419841	(C) Online Subscription Services - Rep & Organizing	(D) 02/06/2018	(E) \$19.571
Boston	Online Subscription Services - Rep & Organizing	02/00/2010	\$18,571 \$18,571
	Total Itemized Transactions with this Pavee/Paver		
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	.nt ii
MA 02241-9841	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$18,571
MA 02241-9841 Type or Classification			
MA 02241-9841 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		
MA 02241-9841 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		
MA 02241-9841 Type or Classification (B) Internet Services & Consulting	Total Non-Itemized Transactions with this Payee/Pay		
MA 02241-9841 Type or Classification (B) Internet Services & Consulting Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	or This Schedule	\$18,571
MA 02241-9841 Type or Classification (B) Internet Services & Consulting Name and Address (A) BNA	Total Non-Itemized Transactions with this Payee/Pay		
MA 02241-9841 Type or Classification (B) Internet Services & Consulting Name and Address (A) BNA P.O. Box 17009	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing	or This Schedule	\$18,571 Amount
MA 02241-9841 Type or Classification (B) Internet Services & Consulting Name and Address (A) BNA P.O. Box 17009 Baltimore	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$18,571 Amount (E) \$79,795 \$79,795
MA 02241-9841 Type or Classification (B) Internet Services & Consulting Name and Address (A) BNA P.O. Box 17009 Baltimore MD	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$18,571 Amount (E) \$79,795 \$79,795
MA 02241-9841 Type or Classification (B) Internet Services & Consulting Name and Address (A) BNA P.O. Box 17009 Baltimore MD	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$18,571 Amount (E) \$79,795 \$79,795
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)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$18,571 Amount (E) \$79,795 \$79,795
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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 09/06/2018 //er This Schedule	\$18,571 Amount (E) \$79,795 \$0 \$79,795
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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 09/06/2018 //er Date Date	\$18,571 Amount (E) \$79,795 \$0 \$79,795 Amount
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)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/06/2018 //er This Schedule	Amount (E) \$79,795 \$79,795 \$79,795 Amount (E)
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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Organizing Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 /er or This Schedule Date (D)	Amount (E) \$79,795 \$79,795 \$0 \$79,795 Amount (E) \$0
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)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/06/2018 //er Date (D) Date (D) //er	Amount (E) \$79,795 \$79,795 \$79,795 Amount (E)

TX 75320-4716			
Type or Classification			
(B) .andlord/Property Manager			
Name and Address			
(A)			
Bredhoff & Kaiser, PLLC	Purpose	Date	Amount
05 Fifteenth Street, NW	(C) Organizing Legal Assistance	(D) 01/10/2018	(E) \$5,86
Vashington	Organizing Legal Assistance	05/16/2018	\$9,55
OC .	Total Itemized Transactions with this Payee/Payer		\$15,41
0005	Total Non-Itemized Transactions with this Payee/Pay		\$11,62
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$27,04
egal Counsel			
Name and Address			
(A) Bulletin Intelligence		5 (
anoun mongenee	Purpose (C)	Date (D)	Amount (E)
1190 Sunrise Valley Drive	Online Subscription Services - Rep & Organizing	12/20/2018	\$5,29
Reston 'A	Total Itemized Transactions with this Payee/Payer		\$5,29
0191	Total Non-Itemized Transactions with this Payee/Pay		(
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,29
(B)			
Research services provider Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
& F Management Enterprises LLC	Rent - Eastern Region Office	01/26/2018	\$7,3
'5 Remittance Drive	Rent - Eastern Region Office	02/27/2018	\$7,3
5 Remittance Drive Chicago	Rent - Eastern Region Office Rent - Eastern Region Office	03/26/2018 04/23/2018	\$7,2 ⁴ \$7,3
L	Rent - Eastern Region Office Rent - Eastern Region Office	05/24/2018	\$7,33 \$7,33
0675-6966	Rent - Eastern Region Office	06/25/2018	\$7,33
Type or Classification	Rent - Eastern Region Office	07/24/2018	\$7,33
(B) andlord/Property Manager	Rent - Eastern Region Office	08/24/2018	\$7,0
andiora/i roporty Manager	Rent - Eastern Region Office	09/25/2018	\$7,33
	Rent - Eastern Region Office Rent - Eastern Region Office	10/26/2018 11/28/2018	\$7,33 \$7,33
	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$80,34
	Total Non-Itemized Transactions with this Payee/Pay		\$16
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,51
Name and Address (A)			
Capital Hilton		5 (
·	Purpose (C)	Date (D)	Amount (E)
001 16th Street, NW	Event/Meeting Charges - Organizing Meeting	11/19/2018	\$25,66
Vashington DC	Total Itemized Transactions with this Payee/Payer		\$25,66
0036	Total Non-Itemized Transactions with this Payee/Pay		005.00
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,66
(B) Hotel / Lodging			
Name and Address			
(A)			
Capitol Office Solutions	_		
O Box 759499	Purpose (C)	Date (D)	Amount (E)
Baltimore	Total Itemized Transactions with this Payee/Payer	(D)	(=)
/ID	Total Non-Itemized Transactions with this Payee/Pay		\$5,37
1275-9499	Total of All Transactions with this Payee/Payer for This Schedule		\$5,37
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address			
(A)			
CCH Incorporated	Purpose	Date	Amount
829 Innovation Way	(C)	(D)	(E)
Chicago	Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	02/02/2018	\$18,00 \$18,00
	Total Non-Itemized Transactions with this Payee/Payer	er	\$10,00
0682-0048 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$18,13
(B)		•	
nformation Subscription Svcs			
Name and Address			
(A)			
CenturyLink	Purpose	Date	Amount
O Box 91155	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	· · ·	,
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$10,9
VA	T-4-1 -5 All T 0 10 00 T T		\$10,95
VA 18111-9255	Total of All Transactions with this Payee/Payer fo	r inis Schedule	4 ,
VA	Total of All Transactions with this Payee/Payer fo	r This Schedule	* 15,55
VA 18111-9255 Type or Classification (B) Telecommunications Company	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	
VA 08111-9255 Type or Classification	Total of All Transactions with this Payee/Payer fo	Date (D)	Amount (E)

Circle Financial Corp.	Purpose	Date (D)	Amount
9329 Spring Forest Drive	(C) Rent - Central Region Office	(D) 01/26/2018	(E) \$5,151
Indianapolis	Rent - Central Region Office	02/27/2018	\$5,151
IN	Rent - Central Region Office	03/23/2018	\$5,15°
46260	Rent - Central Region Office	04/23/2018	\$5,38
Type or Classification	Rent - Central Region Office	05/24/2018	\$5,28°
(B)	Rent - Central Region Office	06/25/2018	\$5,28
Landlord/Property Manager	Rent - Central Region Office	07/24/2018	\$5,28
	Rent - Central Region Office	08/24/2018	\$5,28
	Rent - Central Region Office	09/25/2018	\$5,28
	Rent - Central Region Office	10/26/2018	\$5,28
	Rent - Central Region Office	11/28/2018	\$5,28
		12/20/2018	
	Rent - Central Region Office	12/20/2016	\$5,28 \$63.08
	Total Itemized Transactions with this Payee/Payer		,
	Total Non-Itemized Transactions with this Payee/Pa		\$32
	Total of All Transactions with this Payee/Payer	or This Schedule	\$63,40
Name and Address (A)			
CIT Avaya Financial Services	Purpose	Date	Amount
21146 Network Place	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer	(b)	\$(
L			· · · · · · · · · · · · · · · · · · ·
60673-1211	Total Non-Itemized Transactions with this Payee/Pa		\$18,59
Type or Classification	Total of All Transactions with this Payee/Payer	or ruis achedule	\$18,59
(B)			
Equipment Leasing Company			
1 1 0 1 7			
Name and Address			
(A)			
Comcast	Purpose	Date	Amount
PO BOX 60533			
	(C) Total Itamized Transactions with this Payon/Payor	(D)	(E)
City of Industry	Total Itemized Transactions with this Payee/Payer		<u> </u>
CA 91716-0533	Total Non-Itemized Transactions with this Payee/Pa		\$18,24
	Total of All Transactions with this Payee/Payer	or This Schedule	\$18,24
Type or Classification			
(B)			
Cable Company			
Name and Address			
(A)			
COURTYARD OAKLAND	Purpose	Date	Amount
SEA LIFOENDEDOED DD	(C)	(D)	(E)
350 HEGENBERGER RD	Lodging - AFSCME Strong	01/17/2018	\$5,20
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,20
CA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$1,67
94621	Total of All Transactions with this Payee/Payer	or This Schedule	\$6,87
Type or Classification		,	7-,
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Crown Moving and Storage Inc.	Purpose	Date	Amount
0040 OH-t DI	(C)	(D)	(E)
8040 Castleton Road	Storage Fee - NV Organizing	09/07/2018	\$7,80
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$7,80
IN 46250 0800	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
46250-0800 Type or Classification	Total of All Transactions with this Payee/Payer		\$7,80
(B)		,	
Moving Company			
Name and Address	+		
Name and Address (A)			
CSEA - Civil Serv Empl Assn			_
COLA - CIVII GEIV EITIPI ASSII	Purpose	Date	Amount
143 Washington Avenue	(C)	(D)	(E)
143 Washington Avenue Albany	Organizing Assistance	10/17/2018	\$2,500,000
	Total Itemized Transactions with this Payee/Payer		\$2,500,000
NY		aver	\$0
	Total Non-Itemized Transactions with this Payee/Pa		\$2,500,000
NY 12210 Type or Classification	Total Non-Itemized Transactions with this Payee/Pager Total of All Transactions with this Payee/Payer		Ψ2,000,000
12210 Type or Classification			Ψ2,000,000
12210 Type or Classification (B)			Ψ2,000,000
Type or Classification (B) AFSCME Affiliate			Ψ2,000,000
Type or Classification (B) AFSCME Affiliate Name and Address			Ψ2,000,000
Type or Classification (B) AFSCME Affiliate Name and Address (A)			\$2,000,000
Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer	or This Schedule	
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton	Total of All Transactions with this Payee/Payer	or This Schedule	Amount
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton S950 Bartholomew Circle	Total of All Transactions with this Payee/Payer Purpose (C)	or This Schedule	Amount (E)
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$1
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,500
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,500
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,50
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,500
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,500 \$5,500
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) ayer for This Schedule	Amount (E) \$(5,500) \$5,500
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A)	Purpose (C) Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) ayer for This Schedule Date (D) Date (D)	Amount (E) \$5,500 \$5,500 Amount (E)
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) ayer for This Schedule	Amount (E) \$5,500 \$5,500 Amount (E)
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A) DELTA AIR LINES	Purpose (C) Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) ayer for This Schedule Date (D) Date (D)	Amount (E) \$0,500 \$5,500
Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/14/2018	Amount (E) \$5,500 Amount (E) \$30,383

SA .	Purpose	Date	Amount
0354	(C)	(D)	(E)
Type or Classification	Air Travel Charges - Rep & Organizing	03/14/2018	\$15,084
(B)	Air Travel Charges - Rep & Organizing	04/13/2018	\$17,396
irline	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/Paye		\$4,845
Name and Address	Total of All Transactions with this Payee/Payer for	r This Schedule	\$190,852
(A)			
oyle Printing & Offset Co	Purpose	Date	Amount
206 46th Avenue	(C)	(D)	(E)
/attsville	Total Itemized Transactions with this Payee/Payer	(D)	\$0
D		or	· · · · · · · · · · · · · · · · · · ·
	Total Non-Itemized Transactions with this Payee/Payer		\$14,896 \$14,806
Type or Classification	Total of All Transactions with this Payee/Payer for	Titlis Scriedule	\$14,896
(B)			
inting Company	\dashv		
Name and Address	+		
(A)			
RI Economic Research Institute			
Esonomio rescaron mstitute	Purpose	Date	Amount
O. Box 3524	(C)	(D)	(E)
eattle	Online Subscription Services - Rep & Organizing	10/19/2018	\$5,978
A	Total Itemized Transactions with this Payee/Payer		\$5,978
3124-3524	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,978
(B)			
esearch services provider			
Name and Address			
(A)			
activa, Inc.			
	Purpose	Date	Amount
O. Box 30994	(C)	(D)	(E)
ew York	Total Itemized Transactions with this Payee/Payer		\$0
	Total itemized Transactions with this T dyce/T dyc		ΨΨ
	Total Non-Itemized Transactions with this Payee/Paye	er	\$5,199
Y 0087-0994			
0087-0994 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
0087-0994 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
0087-0994 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
0087-0994 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
7087-0994 Type or Classification (B) formation Subscription Svcs Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
7087-0994 Type or Classification (B) formation Subscription Svcs Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$5,199
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA	Total Non-Itemized Transactions with this Payee/Payer	r This Schedule	\$5,199 \$5,199
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$5,199 \$5,199 Amount (E)
087-0994 Type or Classification (B) Formation Subscription Svcs Name and Address (A) CCEBOOK ADVERTISING USA 01 WILLOW RD, BLDG 10 ENLO PARK	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing	r This Schedule	\$5,199 \$5,199 Amount (E) \$7,904
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018	\$5,199 \$5,199 Amount (E) \$7,904 \$7,904
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018	\$5,199 \$5,199 Amount (E) \$7,904 \$7,904 \$12,280
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA S01 WILLOW RD, BLDG 10 ENLO PARK A 4025-1453 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018	\$5,199 \$5,199 Amount (E) \$7,904 \$7,904
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 801 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018	\$5,199 \$5,199 Amount (E) \$7,904 \$7,904 \$12,280
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 4025-1453 Type or Classification (B) edia Production Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018	\$5,199 \$5,199 Amount (E) \$7,904 \$7,904 \$12,280
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA S01 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018	\$5,199 \$5,199 Amount (E) \$7,904 \$7,904 \$12,280
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK ACA 6025-1453 Type or Classification (B) edia Production Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018	\$5,199 \$5,199 Amount (E) \$7,904 \$7,904 \$12,280
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018	\$5,199 \$5,199 Amount (E) \$7,904 \$7,904 \$12,280
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK A 6025-1453 Type or Classification (B) edia Production Services Name and Address (A) dederal Funds Information For States	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/15/2018 er	\$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) dederal Funds Information For States	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 08/15/2018 er This Schedule	\$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) deeral Funds Information For States 14 North Capitol Street NW ashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/15/2018 er r This Schedule	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E)
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) ederal Funds Information For States 14 North Capitol Street NW ashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Colonia of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing	Date (D) 06/07/2018	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 4025-1453 Type or Classification (B) edia Production Services Name and Address (A) dederal Funds Information For States 14 North Capitol Street NW dashington C 0001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 4025-1453 Type or Classification (B) edia Production Services Name and Address (A) ederal Funds Information For States 14 North Capitol Street NW ashington C 20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) deeral Funds Information For States 14 North Capitol Street NW ashington C 10001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) deeral Funds Information For States 14 North Capitol Street NW ashington C 10001 Type or Classification (B) formation Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK ACU25-1453 Type or Classification (B) edia Production Services Name and Address (A) deeral Funds Information For States 14 North Capitol Street NW ashington C 10001 Type or Classification (B) formation Subscription Svcs Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK ACA 6025-1453 Type or Classification (B) edia Production Services Name and Address (A) ederal Funds Information For States 44 North Capitol Street NW asshington C 6001 Type or Classification (B) formation Subscription Svcs Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK ACA 6025-1453 Type or Classification (B) edia Production Services Name and Address (A) ederal Funds Information For States 44 North Capitol Street NW asshington C 6001 Type or Classification (B) formation Subscription Svcs Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Pay	Date (D) 06/07/2018	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) detail Funds Information For States 14 North Capitol Street NW ashington C 10001 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA S01 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) deeral Funds Information For States 14 North Capitol Street NW dashington C 10001 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications O. Box 983119	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule	Amount (E) \$7,904 \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300 \$0 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK A 4025-1453 Type or Classification (B) edia Production Services Name and Address (A) ederal Funds Information For States 44 North Capitol Street NW ashington C 20001 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications O. Box 983119 oston	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co. Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK A 4025-1453 Type or Classification (B) edia Production Services Name and Address (A) ederal Funds Information For States 44 North Capitol Street NW //ashington C 0001 Type or Classification (B) formation Subscription Svcs Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Company of the Compa	Date (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 4025-1453 Type or Classification (B) edia Production Services Name and Address (A) ederal Funds Information For States 44 North Capitol Street NW asshington C 20001 Type or Classification (B) formation Subscription Svcs Name and Address (A) aranite Telecommunications O. Box 983119 oston A	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co. Purpose (C) Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 4025-1453 Type or Classification (B) edia Production Services Name and Address (A) ederal Funds Information For States 44 North Capitol Street NW lashington C 20001 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications O. Box 983119 oston A 2298-3119	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Company of the Compa	Date (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) deeral Funds Information For States 14 North Capitol Street NW ashington C 10001 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications O. Box 983119 oston A 2298-3119 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Company of the Compa	Date (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 601 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) deeral Funds Information For States 14 North Capitol Street NW dashington C 19001 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications O. Box 983119 oston A 2298-3119 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Company of the Compa	Date (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 3025-1453 Type or Classification (B) edia Production Services Name and Address (A) dederal Funds Information For States 14 North Capitol Street NW ashington C 30001 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications O. Box 983119 ston A 1298-3119 Type or Classification (B) elecommunications Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C() Media Advertising - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for C() Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for C() Purpose (C) Total Itemized Transactions with this Payee/Payer for C() Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Paye	Date (D) 08/15/2018 Pate (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule Date (D) cr This Schedule	\$5,199 \$5,199 \$5,199 Amount (E) \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300 \$11,300 \$11,300 \$11,300
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) address (A) dederal Funds Information For States 14 North Capitol Street NW ashington C 17 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications O. Box 983119 Ston AA 1298-3119 Type or Classification (B) elecommunications Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/15/2018 Pate (D) 08/15/2018 Er This Schedule Date (D) 06/07/2018 Er This Schedule Date (D) Pate (D) Date (D) Date (D)	Amount (E) \$7,904 \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300 \$11,300 \$11,300 \$11,300 Amount (E) Amount (E) Amount (E)
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA 301 WILLOW RD, BLDG 10 ENLO PARK A 4025-1453 Type or Classification (B) edia Production Services Name and Address (A) deteral Funds Information For States 44 North Capitol Street NW ashington C 10001 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications O. Box 983119 Ston AA 1298-3119 Type or Classification (B) elecommunications Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Itemized Transactions with	Date (D) 08/15/2018 Pate (D) 08/15/2018 er r This Schedule Date (D) 06/07/2018 er r This Schedule Date (D) cr This Schedule	## St. 199 ## St. 199 ## Amount (E) ## \$7,904 ## \$12,280 ## \$20,184 ## Amount (E) ## \$11,300 ## \$11,300 ## \$11,300 ## \$11,300 ## \$13,749 ## Amount (E) ## \$13,749 ## Amount (E) ## \$13,749 ## Amount (E) ## \$13,749
Type or Classification (B) formation Subscription Svcs Name and Address (A) ACEBOOK ADVERTISING USA S01 WILLOW RD, BLDG 10 ENLO PARK A 1025-1453 Type or Classification (B) edia Production Services Name and Address (A) deeral Funds Information For States 14 North Capitol Street NW dashington C 10001 Type or Classification (B) formation Subscription Svcs Name and Address (A) ranite Telecommunications O. Box 983119 oston A 22298-3119 Type or Classification (B) elecommunications Company Name and Address (A) reat Oaks 200, LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Rent - Albany Area Office Total Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018 Date (D) 06/07/2018 Pate (D) 06/07/2018 Pate (D) 06/07/2018 Pate (D) 07/24/2018	Amount (E) Amount (E) \$7,904 \$7,904 \$12,280 \$20,184 Amount (E) \$11,300 \$11,300 \$11,300 \$11,300 \$11,300 Amount (E) \$13,749 \$13,749 \$13,749 \$13,749
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(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 10018	Total Itemized Transactions with this Payee/Payer		\$20,617
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$3,317 \$23,934
(B)	Total of All Transactions with this Payee/Payer for	Tills ochedule	Ψ20,904
Media Production Services			
Name and Address			
(A) Jet Blue Airways	_		
,	Purpose	Date	Amount
118-29 Queens Blvd	(C)	(D)	(E)
Forest Hills NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er e	\$0 \$5,733
11375	Total of All Transactions with this Payee/Payer for		\$5,733
Type or Classification			
(B) Airline	_		
Name and Address			
(A)			
John Uhart Commercial Real Estate			
Services	Purpose	Date	Amount
301 West Washington Street	(C)	(D)	(E)
Carson City	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$0 \$6,900
NV	Total of All Transactions with this Payee/Payer for		\$6,900
89703 Type or Classification	—		+ -, 300
(B)			
Landlord/Property Manager			
Name and Address	Purpose	Date	Amount
(A) Ken Allen	(C)	(D)	(E)
Kell Allell	Consulting Services - Rep & Organizing	02/01/2018	\$11,278
7935 SW Santolina Place	Consulting Services - Rep & Organizing	03/14/2018	\$11,278
Beaverton	Consulting Services - Rep & Organizing	05/31/2018	\$11,278
OR 97008	Consulting Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	07/02/2018	\$11,278 \$45,112
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	er	\$7,713
(B)	Total of All Transactions with this Payee/Payer for		\$52,825
Consultant			
Name and Address (A)			
KOSE, AFT/AFSCME Local 300	Purpose	Date	Amount
4000 0 11 17 1 51 1	(C)	(D)	(E)
1300 Southwest Topeka Blvd Topeka	PCT Repate	08/22/2018 11/06/2018	\$5,038 \$9.708
KS	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$14,746
66612	Total Non-Itemized Transactions with this Payee/Paye	er	\$23,916
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$38,662
(B) AFSCME Affiliate	_		
Name and Address			
(A)	l l		
			
LaFleur Printing	Purpose	Date	Amount
	(C)	(D)	(E)
11910 Sunbelt	(C) Mailing Services - LA Organizing		(E) \$7,801
11910 Sunbelt Baton Rouge LA	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer	(D) 01/12/2018	(E) \$7,801 \$7,801
11910 Sunbelt Baton Rouge LA 70809	(C) Mailing Services - LA Organizing	(D) 01/12/2018 er	(E) \$7,801 \$7,801
11910 Sunbelt Baton Rouge LA 70809 Type or Classification	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/12/2018 er	(E) \$7,801 \$7,801 \$0
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B)	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/12/2018 er	(E) \$7,801 \$7,801 \$0
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/12/2018 er	(E) \$7,801 \$7,801 \$0
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A)	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/12/2018 er r This Schedule	(E) \$7,801 \$7,801 \$0 \$7,801
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/12/2018 er	(E) \$7,801 \$7,801 \$0
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/12/2018 er r This Schedule	(E) \$7,801 \$7,801 \$0 \$7,801 Amount (E)
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - NV Organizing Lodging - NV Organizing	(D) 01/12/2018 er r This Schedule Date (D)	(E) \$7,801 \$7,801 \$0 \$7,801 Amount (E) \$7,143 \$5,088
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018	(E) \$7,801 \$7,801 \$0 \$7,801 Amount (E) \$5,088 \$12,231
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 er	(E) \$7,801 \$7,801 \$0 \$7,801 Amount (E) \$7,143 \$5,088 \$12,231 \$4,123
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B)	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 er	(E) \$7,801 \$7,801 \$0 \$7,801 Amount (E) \$7,143 \$5,088 \$12,231 \$4,123
Tight of the control	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 er r This Schedule	(E) \$7,801 \$0 \$7,801 \$7,801 Amount (E) \$7,143 \$5,088 \$12,231 \$4,123 \$16,354
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 er r This Schedule	(E) \$7,801 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$1,201 \$0 \$1,201 \$0 \$1,201 \$0 \$1,201 \$0 \$1,201 \$0 \$1,000 \$0 \$1,00
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A)	CC Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 er r This Schedule Date (D) Date (D)	(E) \$7,801 \$7,801 \$0 \$7,801 Amount (E) \$7,143 \$5,088 \$12,231 \$4,123 \$16,354 Amount (E)
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address	(C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 er r This Schedule	(E) \$7,801 \$7,801 \$0 \$7,801 \$0 \$7,801 \$1,201 \$16,354 \$16,582 \$16,582
Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LexisNexis	CC Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 r This Schedule Date (D) 01/25/2018 02/27/2018 03/29/2018	(E) \$7,801 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LexisNexis	CC) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Online Subscription Services - Rep & Organizing	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 12/18/2018 er r This Schedule Date (D) 01/25/2018 02/27/2018	(E) \$7,801 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LexisNexis 28544 Network Place	CC) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Online Subscription Services - Rep & Organizing	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 r This Schedule Date (D) 01/25/2018 02/27/2018 03/29/2018	(E) \$7,801 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$7,801 \$0 \$1,201 \$0 \$16,582 \$16,582 \$16,584 \$16,584
11910 Sunbelt Baton Rouge LA 70809 Type or Classification (B) Printing Company Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LexisNexis 28544 Network Place Chicago IL	CC Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/12/2018 er r This Schedule Date (D) 10/18/2018 12/18/2018 12/18/2018 er r This Schedule Date (D) 01/25/2018 02/27/2018 03/29/2018 04/19/2018	(E) \$7,801 \$7,801 \$0 \$7,801 Amount (E) \$7,143 \$5,088 \$12,231 \$4,123 \$16,354

Online Subscription Services - Rep & Organizing	Research services provider	Purpose (C)	Date (D)	Amount (E)
Online Subscription Services. Feep & Organization Online Subscription Services. Feep & Organization Archive Online Subscription Services. Feep & Organization Online S		(-)		
Online Subscription Services. Flep & Organizing 091492018 \$16.55.				
Online Subscription Services - Rep & Organizing 09892018 \$16.58				
Online Subscription Services - Rop & Organizing 103092018 316.88				
Online Subscription Services. Rep & Organizing 1109/2018 516.82 Organizes States (1997) (1997		Online Subscription Services - Rep & Organizing	10/19/2018	\$16,58
Collar Subscription Services - Rep & Organizing 1220/20718 \$16.62 Total Inchinate Transactions with this Payee/Payer \$19.96 Total Inchinate Transactions with this Payee/Payer for This Schedule \$19.00		Online Subscription Services - Rep & Organizing	10/30/2018	\$16,58
Total Internized Transactions with this PayeePayer \$199.06				
Total of All Transactions with this PayeePayer Signature			12/20/2018	
Name and Address				\$199,066
Name and Address Common Purpose Date Amount				\$(
A	Name and Address	lotal of All Transactions with this Payee/Payer for	r inis Schedule	\$199,060
Purpose				
115 SUMMER ST	. ,		D-4-	A 4
115 SUMMER ST				
Total of All Transactions with this Payee/Payer S14.90	115 SUMMER ST			
Total of All Transactions with this Payee/Payer for This Schedule	BOSTON		00/13/2010	
Type or Classification Name and Address (A) All Finance Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (Date Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (Date Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Type or Classification Name and Address (A) Type or Classification (B) Type or Classification Type or Classification Type or C			er	
Residurant Name and Address (A) AlaiFinance Sestiourant Name and Address (A) AlaiFinance Chicago Total Mon-thermized Transactions with this Payee/Payer (D) Total Mon-thermized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Sestion Power (B) Total Alarmactions with this Payee/Payer for This Schedule Purpose Purpose Purpose Purpose Purpose Purpose Total of All Transactions with this Payee/Payer for This Schedule Sestion Power (B) Se				
Name and Address			,	4,
Name and Address	. ,			
(A) failFinance Purpose Date Amount				
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Total Inchized Transactions with this Payee/Payer \$9,868		Purpose	Date	Amount
Total Non-Hemized Transactions with this Payee/Payer \$9,861			(D)	
Total of All Transactions with this Payee/Payer for This Schedule \$9,86				·
Type or Classification (B) Equipment Leasing Company Name and Address (A) Web Hosting - Contract & Constitution Archive 02/28/2018 \$26,000		Iotal Non-Itemized Transactions with this Payee/Paye	er	
B		iotal of All Transactions with this Payee/Payer for	r inis Schedule	\$9,869
Name and Address	**			
Name and Address				
(A) (C) (D) (E) (E) (D) (E) (C) (D) (E) (E) (Microsearch Corporation (Web Hosting - Contract & Constitution Archive (22/82/62/018 S.26.000 (Web Hosting - Contract & Constitution Archive (5/10/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (5/10/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (5/10/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (7/28/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Hosting - Contract & Constitution Archive (12/11/2018 S.26.000 (Web Kontract & Constitution		Purnoco	Data	Amount
Wilderosearch Corporation Web Hosting - Contract & Constitution Archive 02/28/2018 \$26,000 Olio Western Ave Web Hosting - Contract & Constitution Archive 05/10/28/1018 \$26,000 Web Hosting - Contract & Constitution Archive 07/28/2018 \$26,000 MA Web Hosting - Contract & Constitution Archive 12/11/2018 \$26,000 Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$130,000 Type or Classification (B) Total Or All Transactions with this Payee/Payer for This Schedule \$130,000 Name and Address (A) Purpose (D) Date (·		
Web Hosting - Contract & Constitution Archive 05/10/2018 \$26,000	Microsearch Corporation			
Web Hosting - Contract & Constitution Archive 0.726/2018 \$26,000 \$26		•		
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Meb Hosting - Contract & Constitution Archive 12/11/2018 \$28,000			12/11/2018	
Type or Classification (B)		Web Hosting - Contract & Constitution Archive	12/11/2018	\$26,000
B		Total Itemized Transactions with this Payee/Payer		\$130,000
Total of All Transactions with this Payee/Payer for This Schedule \$130,000				\$0
A Moody's Analytics, Inc		Total of All Transactions with this Payee/Payer for	r This Schedule	\$130,000
Purpose	Name and Address			
C. C. C. C. C.			- · · · · ·	
P.O. Box 840173	Moody's Analytics, Inc			
Online Subscription Services - Rep & Organizing	DO Poy 116714			
Total temized Transactions with this Payee/Payer \$95,90 Total Non-Itemized Transactions with this Payee/Payer \$95,90 \$90,90 Total Non-Itemized Transactions with this Payee/Payer \$95,90 \$90,90 Total of All Transactions with this Payee/Payer for This Schedule \$95,90 \$95,	U. DUX 110714	1 0 0		
Total Non-Itemized Transactions with this Payee/Payer \$6		Offilia Gabsoription oct viocs - rep a Grganizing	00/00/2010	
Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 (Ansas City MO 34184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Date (C) Online Subscription Services - Rep & Organizing News & Info Organization (B) News & Info Organization (B) News & Info Organization Name and Address (A) Name and Address (B) News & Info Organization (B) News & Info Organization Name and Address (A) New Services - Rep & Organizing Name and Address (B) News & Info Organization Name and Address (A) New Services - Rep & Organizing Name and Address (B) News & Info Organization Name and Address (A) News & Info Organization Name and Address (C) Organization Name and	Atlanta			\$95.90
(B) Name and Address (A) National Car Rental P.O. Box 840173 (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Name and Address (A) New York Times New York Times P.O. Box 8042 Davenport IA Type or Classification (B) New Sel Info Organization Name and Address (A) News & Info Organization Name and Address (B) Total Of All Transactions with this Payee/Payer Total	Atlanta GA	Total Itemized Transactions with this Payee/Payer	er	
Name and Address (A) National Car Rental	Atlanta GA 30368-0597	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
A	Atlanta GA 30368-0597 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
Purpose	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
Purpose	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
C	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
Total Itemized Transactions with this Payee/Payer \$6,488 Total Non-Itemized Transactions with this Payee/Payer \$6,488 Type or Classification (B) Rental Car Company Name and Address (A) Purpose Date Amount (C) (D) (E) Online Subscription Services - Rep & Organizing 01/25/2018 \$6,028 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) (E) Online Subscription Services - Rep & Organizing 01/25/2018 \$6,028 Total Itemized Transactions with this Payee/Payer \$6,028 Total Itemized Transactions with this Payee/Payer \$6,028 Total Non-Itemized Transactions with this Payee/Payer \$6,028 Total Organization Name and Address (A) NulHHCE-AFSCME District 1199C NulHHCE-AFSCME District 1199C Type or Classification Total Itemized Transactions with this Payee/Payer \$8,028 CCPU - Organizing 12/20/2018 \$88,928 Total Itemized Transactions with this Payee/Payer \$9,038 Total Non-Itemized Transactions with this Payee/Pay	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	r This Schedule	\$65,90°
Total Non-Itemized Transactions with this Payee/Payer \$6,485	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	r This Schedule	\$6 \$95,90° Amount
Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport A 52808-8042 Type or Classification (B) News & Info Organization Name and Address (A) NuHHCE-AFSCME District 1199C PCT Rebate CCPU - Organizing Total Itemized Transactions with this Payee/Payer CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule CCPU - Organizing Total Itemized Transactions with this Payee/Payer for This Schedule S6,024 CCPU - Organizing Total Itemized Transactions with this Payee/Payer for This Schedule CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$2,03: Total Non-Itemized Transactions with this Payee/Payer for This Schedule S96,09: Total Of All Transactions with this Payee/Payer for This Schedule S96,09: Total Of All Transactions with this Payee/Payer for This Schedule S96,09:	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	r This Schedule	\$6 \$95,90 Amount (E)
(B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport AA 52808-8042 Total Itemized Transactions with this Payee/Payer for This Schedule News & Info Organization Name and Address (A) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C CCPU - Organizing Total Itemized Transactions with this Payee/Payer PCT Rebate CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PCT Rebate CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of This Schedule	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$(5,90°) Amount (E)
Rental Car Company Name and Address (A) New York Times Purpose CO. Box 8042 Davenport A Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C CPU - Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose CCPU - Organization Purpose Date (C) (D) (E) PCT Rebate CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$94,050 Total Of All Transactions with this Payee/Payer \$96,090 Total Of All Transactions with this Payee/Payer \$96,090	Atlanta GA GA GA GO368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,485
Name and Address (A) New York Times Purpose (C) (C) (D) (D) (E) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Number and Address (A) Number and Address (A) Number and Address (B) Number and Address (A) Number and Address (B) Number and Address (C) Number and Address (D) Number and Address (C) Number and Address (D) Number and Address (D) Number and Address (D) Number and Address (C) Number and Address (D) Number and Address (D) Number and Address (C) Number and Address (D) (E) Number and Address (D) (D) (E) Number and Address (A) (D) (E) Number and Address (A) (D) (E) (D) (D	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 54184-0173 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,485
(A) New York Times Purpose (D) P.O. Box 8042 Davenport IA S2808-8042 Type or Classification (B) Number and Address (A) Number AFSCME District 1199C NUHHCE-AFSCME District 1199C Type or Classification Purpose (C) Online Subscription Services - Rep & Organizing 01/25/2018 \$6,028 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) NUHHCE-AFSCME District 1199C PCT Rebate (CCPU - Organizing 12/20/2018 \$88,928 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (D) (E) PCT Rebate (CCPU - Organizing 12/20/2018 \$88,928 Total Itemized Transactions with this Payee/Payer \$94,058 Total Non-Itemized Transactions with this Payee/Payer \$94,058 Total Of All Transactions with this Payee/Payer \$96,099 Total of All Transactions with this Payee/Payer for This Schedule \$96,099	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,485
New York Times Purpose (C) (D) (E) Online Subscription Services - Rep & Organizing Date (D) (E) Online Subscription Services - Rep & Organizing Date (D) (E) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule News & Info Organization Name and Address (A) Purpose (C) (D) (E) NUHHCE-AFSCME District 1199C CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$94,059 Total Of All Transactions with this Payee/Payer \$94,059 Total Of All Transactions with this Payee/Payer or This Schedule PA 19107	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,485
Purpose (C) (D) (E) Online Subscription Services - Rep & Organizing 01/25/2018 \$6,029 Total Itemized Transactions with this Payee/Payer \$6,029 Total Non-Itemized Transactions with this Payee/Payer \$6,029 Total Non-Itemized Transactions with this Payee/Payer \$6,029 Total Non-Itemized Transactions with this Payee/Payer \$6,029 Total Of All Transactions with this Payee/Payer \$6,029 Total Of All Transactions with this Payee/Payer for This Schedule \$6,029 Total Of All Transactions with this Payee/Payer for This Schedule \$6,029 Total Of All Transactions with this Payee/Payer Of This Schedule \$6,029 Total Of All Transactions with this Payee/Payer Of This Schedule \$6,029 Total Of All Transactions with this Payee/Payer Of This Schedule \$6,029 Total Of All Transactions with this Payee/Payer \$9,039 Total Itemized Transactions with this Payee/Payer \$9,039 Total Of All Transactions with this	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,485
Online Subscription Services - Rep & Organizing 01/25/2018 \$6,028 Davenport A Total Itemized Transactions with this Payee/Payer \$6,028 Total Non-Itemized Transactions with this Payee/Payer \$5 Total of All Transactions with this Payee/Payer for This Schedule \$6,028 Total of All Transactions with this Payee/Payer for This Schedule \$6,028 Total of All Transactions with this Payee/Payer for This Schedule \$6,028 Total of All Transactions with this Payee/Payer for This Schedule \$6,028 Total of All Transactions with this Payee/Payer for This Schedule \$6,028 Total of All Transactions with this Payee/Payer for This Schedule \$6,028 Total of All Transactions with this Payee/Payer 08/24/2018 \$5,130 Total Itemized Transactions with this Payee/Payer \$94,058 Total Non-Itemized Transactions with this Payee/Payer \$2,032 Total of All Transactions with this Payee/Payer for This Schedule \$96,093 Total of All Transactions with this Payee/Payer for This Schedule \$96,093	Atlanta GA GA GA GA GO368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO G4184-0173 Type or Classification (B) Rental Car Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D)	\$95,90° Amount (E) \$6,489
Davenport A Total Itemized Transactions with this Payee/Payer \$6,028 Type or Classification (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C NUHHCE-AFSCME District 1199C PCT Rebate (CPU - Organizing) Total Itemized Transactions with this Payee/Payer for This Schedule PCT Rebate (CPU - Organizing) Total Itemized Transactions with this Payee/Payer for This Schedule PCT Rebate (CPU - Organizing) Total Itemized Transactions with this Payee/Payer Total Interview of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$2,032 Total of All Transactions with this Payee/Payer for This Schedule \$96,028 \$	Atlanta GA GA GA GA GO368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO G4184-0173 Type or Classification (B) Rental Car Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Purpose	Date (D) er r This Schedule	\$6,489 \$6,489
Total Non-Itemized Transactions with this Payee/Payer \$6,028 Type or Classification (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C PCT Rebate (CCPU - Organizing) 1319 Locust Street Philadelphia PA 19107 Type or Classification Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$6,028 \$6,0	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) er r This Schedule Date (D) Date (D)	Amount (E) Amount (E) \$6,489 Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C NUHHCE-AFSCME District 1199C PCT Rebate CCPU - Organizing 12/20/2018 S88,929 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$2,032 Total of All Transactions with this Payee/Payer for This Schedule \$6,028 \$6,	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing	Date (D) er r This Schedule Date (D) Date (D)	Amount (E) Amount (E) \$6,489 Amount (E) \$6,020
News & Info Organization	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 (ansas City MO 34184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er (D) 01/25/2018	Amount (E) Amount (E) \$6,48\$ Amount (E) \$6,028\$
News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C PCT Rebate CCPU - Organizing 1319 Locust Street Philadelphia PA 19107 Type or Classification Purpose (C) Purpose (C) PCT Rebate CCPU - Organizing 108/24/2018 108/24	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D) er of the control of the con	Amount (E) Amount (E) Amount (E) \$6,489 Amount (E) \$6,020 \$6,021
Name and Address	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D) er of the control of the con	Amount (E) Amount (E) Amount (E) \$6,489 Amount (E) \$6,020
(A) (C) (D) (E) NUHHCE-AFSCME District 1199C PCT Rebate 08/24/2018 \$5,130 1319 Locust Street CCPU - Organizing 12/20/2018 \$88,920 Philadelphia Total Itemized Transactions with this Payee/Payer \$94,050 PA Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$96,090 Total of All Transactions with this Payee/Payer for This Schedule \$96,090	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D) er of the control of the con	\$6,489 \$40,489
NUHHCE-AFSCME District 1199C PCT Rebate 08/24/2018 \$5,130 1319 Locust Street CCPU - Organizing 12/20/2018 \$88,920 Philadelphia Total Itemized Transactions with this Payee/Payer \$94,050 PA Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$96,090 Type or Classification Total Of All Transactions with this Payee/Payer for This Schedule \$96,090	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042 Type or Classification (B) News & Info Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) er r This Schedule Date (D) er r This Schedule Date (D) 01/25/2018 er r This Schedule	Amount (E) Amount (E) \$6,489 Amount (E) \$6,020 \$6,020
CCPU - Organizing 12/20/2018 \$88,929 Total Itemized Transactions with this Payee/Payer \$94,059 Total Non-Itemized Transactions with this Payee/Payer \$2,033 Total of All Transactions with this Payee/Payer for This Schedule \$96,099 Type or Classification	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042 Type or Classification (B) News & Info Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) er r This Schedule Date (D) o1/25/2018 er r This Schedule Date (D) Date (D) Date (D)	Amount (E) Amount (E) \$6,489 \$6,489 \$6,020 \$6,020 \$6,020
1319 Locust Street Philadelphia Philadelphia PA 19107 Type or Classification Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$94,050 Total Non-Itemized Transactions with this Payee/Payer \$2,030 Total of All Transactions with this Payee/Payer for This Schedule \$96,090	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042 Type or Classification (B) News & Info Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose	Date (D) er r This Schedule Date (D) er r This Schedule Date (D) 01/25/2018 er r This Schedule Date (D) Date (D)	Amount (E) Amount (E) \$6,48! Amount (E) \$6,02! \$6,02! \$6,02! Amount (E)
Philadelphia PA PA 19107 Total Non-Itemized Transactions with this Payee/Payer \$2,032 Total of All Transactions with this Payee/Payer for This Schedule \$96,092 Type or Classification	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 54184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport A 52808-8042 Type or Classification (B) News & Info Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose	Date (D) Pate (D) Pate (D) O1/25/2018 Pate (D) O1/25/2018 Pate (D) O8/24/2018	Amount (E) Amount (E) Amount (E) \$6,489 \$6,489 Amount (E) \$6,029 \$6,029 \$6,029 \$6,029 \$6,029 \$5,130
19107 Type or Classification Type or Classification	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042 Type or Classification (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) PCT Rebate CCPU - Organizing	Date (D) Pate (D) Pate (D) O1/25/2018 Pate (D) O1/25/2018 Pate (D) O8/24/2018	Amount (E) Amount (E) Amount (E) Amount (E) \$6,489 \$6,029 \$6,029 Amount (E) \$5,130 \$88,929
Type or Classification	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042 Type or Classification (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C 1319 Locust Street Philadelphia	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PCT Rebate CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D) er r This Schedule Date (D) 01/25/2018 er r This Schedule Date (D) 08/24/2018 12/20/2018 er	Amount (E) Amount (E) S6,489 Amount (E) \$6,028 \$6,028 \$6,028
	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042 Type or Classification (B) News & Info Organization (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C 1319 Locust Street Philadelphia PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PCT Rebate CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D) er r This Schedule Date (D) 01/25/2018 er r This Schedule Date (D) 08/24/2018 12/20/2018 er	Amount (E) Amount (E) \$6,489 Amount (E) \$6,028 \$6,028 Amount (E) \$5,130 \$88,929 \$94,058
	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport IA 52808-8042 Type or Classification (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C 1319 Locust Street Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PCT Rebate CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D) er r This Schedule Date (D) 01/25/2018 er r This Schedule Date (D) 08/24/2018 12/20/2018 er	Amount (E) Amount (E) \$6,489 \$6,489 Amount (E) \$6,028 \$6,028 Amount (E) \$5,130 \$88,929 \$94,056 \$2,032
	Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 64184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042 Davenport A 52808-8042 Type or Classification (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C 1319 Locust Street Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) PCT Rebate CCPU - Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D) er r This Schedule Date (D) 01/25/2018 er r This Schedule Date (D) 08/24/2018 12/20/2018 er	Amount (E) Amount (E) \$6,48! Amount (E) \$6,02! \$6,02! Amount (E) \$5,13! \$88,92! \$94,05!

AFSCME Affiliate Name and Address			
(A)			
Omega World Travel	Dumass	Data	A
3102 Omega Office Park	Purpose (C)	Date (D)	Amount (E)
Fairfax	Total Itemized Transactions with this Payee/Payer	, ,	\$0
VA	Total Non-Itemized Transactions with this Payee/Page		\$18,439
22031 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$18,439
(B)			
Travel Service Agency			
Name and Address			
(A)	-		
One Penn Associates, LP	Purpose	Date	Amount
P.O. Box 601441	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer		
NC 28260-1441	Total Non-Itemized Transactions with this Payee/Pay		\$33,087
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$33,087
(B)			
Landlord/Property Manager			
Name and Address	Purpose	Date	Amount
(A) Phoenix Partners, LLC	(C) Rent - Southern Region Office	(D) 01/26/2018	(E) \$6,780
THOUSIN I AITHEIS, LLO	Rent - Southern Region Office Rent - Southern Region Office	02/27/2018	\$6,780
1800 Phoenix Blvd	Rent - Southern Region Office	03/23/2018	\$6,780
College Park	Rent - Southern Region Office	04/24/2018	\$7,025
GA 30349	Rent - Southern Region Office	05/24/2018	\$7,188
Type or Classification	Rent - Southern Region Office Rent - Southern Region Office	06/25/2018 07/24/2018	\$7,188 \$7,189
(B)	Rent - Southern Region Office Rent - Southern Region Office	07/24/2018	\$7,188 \$7,188
Landlord/Property Manager	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 Total Non-Itemized Transactions with this Payee/Pa	ver	\$84,869 \$819
	Total of All Transactions with this Payee/Payer fo		\$85,688
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Public Employees Union, Local #1	PCT Rebate	01/08/2018	\$45,495
1515 West 190th Street	PCT Rebate	02/21/2018	\$48,348
Gardena	PCT Rebate PCT Rebate	03/22/2018 04/24/2018	\$89,834 \$46,915
CA	PCT Rebate	05/17/2018	\$46,829
90248	PCT Rebate	06/18/2018	\$46,666
Type or Classification (B)	PCT Rebate	08/15/2018	\$44,704
AFSCME Affiliate	PCT Rebate	09/19/2018	\$39,760
-	PCT Rebate PCT Rebate	11/06/2018 12/14/2018	\$84,193 \$40,979
	Total Itemized Transactions with this Payee/Payer	12/14/2010	\$533,723
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$11,345
	Total of All Transactions with this Payee/Payer for		\$545,068
Name and Address			
(A) Rainier Building Corporation	-		
variner prinding Corporation	Purpose	Date	Amount
P.O. Box 750	(C)	(D)	(E)
Everett	Total Itemized Transactions with this Payee/Payer		\$0
NA 98206-0750	Total Non-Itemized Transactions with this Payee/Payer f		\$34,887
Type or Classification	Total of All Transactions with this Payee/Payer fo	or inis schedule	\$34,887
(B)			
Landlord/Property Manager	<u></u>		
Name and Address			
(A) Red Lion Hotel	-		_
NEG LIUIT FIULEI	Purpose	Date	Amount
2300 Evergreen Park Drive,	(C) Lodging - OR Organizing	(D) 05/17/2018	(E) \$8,191
Olympia	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$8,191
WA 98502	Total Non-Itemized Transactions with this Payee/Pay		\$371
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$8,562
(B)			
Hotel / Lodging			
Name and Address			
	-		
(A)		Date	Amount
	Purpose		(E)
(A) Rodriguez Banchs, CSP Attorneys At Law PO Box 368006	(C)	(D)	
(A) Rodriguez Banchs, CSP Attorneys At Law PO Box 368006 San Juan	(C) Total Itemized Transactions with this Payee/Payer	, ,	\$0
(A) Rodriguez Banchs, CSP Attorneys At Law PO Box 368006 San Juan PR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,703
(A) Rodriguez Banchs, CSP Attorneys At Law PO Box 368006 San Juan PR 00936-8006	(C) Total Itemized Transactions with this Payee/Payer	yer	
(A) Rodriguez Banchs, CSP Attorneys At Law PO Box 368006 San Juan PR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,703

(A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone	Total Itemized Transactions with this Payee/Paye	er	` ,
	Total Non-Itemized Transactions with this Payee/	Payer	\$
510 South Marengo Ave Pasadena	Total of All Transactions with this Payee/Paye	r for This Schedule	\$
CA			
91101-3115			
Type or Classification			
(B)			
Legal Counsel Name and Address			
(A)			
ROSA MEXICANO BÓSTON			
	Purpose	Date	Amount
155 SEAPORT BLVD BOSTON	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
MA	Total Non-Itemized Transactions with this Payee/		\$
02210-2698	Total of All Transactions with this Payee/Paye		\$
Type or Classification		ı.	
(B) Restaurant			
Name and Address		1 1	
(A)	Purpose (C)	Date (D)	Amount
Saul Ewing Arnstein & Lehr, LLP	Organizing Legal Assistance	01/10/2018	(E)
	Organizing Legal Assistance	02/15/2018	\$1:
1500 Market St 38th Floor	Organizing Legal Assistance	04/05/2018	\$2
Philadelphia	Organizing Legal Assistance	08/07/2018	\$
PA 19102-2186	Organizing Legal Assistance	11/09/2018	\$4
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$10
(B)	Total Non-Itemized Transactions with this Payee/		
Legal Counsel	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10
Name and Address			
(A)	Purpose Purpose	Date	Amount
Schuchat, Cook & Werner	(C)	(D)	(E)
1221 Locust Street, Ste 250	Organizing Legal Assistance	10/30/2018	\$6
Saint Louis	Organizing Legal Assistance	11/30/2018	\$1
MO	Organizing Legal Assistance	12/20/2018	\$1
63103-2364	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$2 ⁴
Type or Classification	Total of All Transactions with this Payee/Paye		\$2:
(B) Legal Counsel		,	*-
(A) SHERATON HOTEL HARRISBURG	Purnose	Date	Amount
SHERATON HOTEL HARRISBURG 4650 LINDLE RD	Purpose (C) Event/Meeting Charges - PA Organizing	Date (D) 07/17/2018	Amount (E) \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye	(D) 07/17/2018	(E) \$13
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2018 er Payer	(E) \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye	(D) 07/17/2018 er Payer	(E) \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B)	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2018 er Payer	(E) \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2018 er Payer	(E) \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B)	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2018 er Payer	(E) \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2018 er Payer	(E) \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 07/17/2018 Payer or for This Schedule Date (D)	(E) \$1: \$1: Amount (E)
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - NV Organizing	(D) 07/17/2018 er Payer or for This Schedule Date (D) 12/19/2018	(E) \$1: \$1: Amount (E)
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payer	(D) 07/17/2018 er Payer er for This Schedule Date (D) 12/19/2018	(E) \$1: \$1: Amount (E)
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 07/17/2018 Payer or for This Schedule Date (D) 12/19/2018 Payer	(E) \$1: \$1: Amount (E) \$
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payer	(D) 07/17/2018 Payer or for This Schedule Date (D) 12/19/2018 Payer	(E) \$1: \$1: Amount (E) \$
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B)	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 07/17/2018 Payer or for This Schedule Date (D) 12/19/2018 Payer	(E) \$1: \$1: Amount (E) \$
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 07/17/2018 Payer or for This Schedule Date (D) 12/19/2018 Payer	(E) \$1: \$1: Amount (E) \$
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 07/17/2018 Payer or for This Schedule Date (D) 12/19/2018 er Payer or for This Schedule	(E) \$1: \$1: Amount (E) \$
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 Payer P	(E) \$1: \$1: Amount (E) \$: Amount (E) \$:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	(D) 07/17/2018 or	(E) \$1: \$1: Amount (E) \$: Amount (E) \$: Amount (E) \$: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 Payer Payer Tor This Schedule Date (D) 12/19/2018 Payer Payer Payer Date (D) 01/16/2018 02/14/2018 03	(E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 Payer or for This Schedule Date (D) 12/19/2018 Payer or for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018	(E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 Payer Payer Tor This Schedule Date (D) 12/19/2018 Payer Payer Payer O1/16/2018 O2/14/2018 O3/14/2018 O3/14/2018 O4/13/2018 O4/13/2018 O5/11/2018 O5	(E) \$1: \$1: Amount (E) \$: Amount (E) \$: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018	(E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 or	(E) \$1: \$1: Amount (E) \$1: Amount (E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 or Payer or for This Schedule Date (D) 12/19/2018 or or for This Schedule Date (D) 01/16/2018 or or or or or or or o	(E) \$1: \$1: \$1: Amount (E) \$: Amount (E) \$: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 or	(E) \$1: \$1: \$1: Amount (E) \$: Amount (E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 or Payer or for This Schedule Date (D) 12/19/2018 or Payer or for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 06/13/2018 06/13/2018 07/13/2018 08/13/2018 08/13/2018 09/12/2018 09/	(E) \$1: \$1: \$1: Amount (E) \$\$: Amount (E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 or	(E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 or	(E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing	(D) 07/17/2018 Payer or for This Schedule Date (D) 12/19/2018 Payer or for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018 12/12/2018 Payer	(E) \$1: \$1: \$1: Amount (E) \$\$ Amount (E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) Date (D) 12/19/2018 Payer or for This Schedule Date (D) 12/19/2018 Payer or for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 06/13/2018 09/12/2018 09/12/2018 10/15/2018 11/09/2018 12/12	(E) \$1: \$1: \$1: \$1: Amount (E) \$\$ \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charge	Date (D) 12/19/2018 12/13/2018 12/12	(E) \$1: \$1: \$1: \$1: Amount (E) \$3: \$3: Amount (E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address (A)	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) 12/19/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 13/13	(E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Lodging - LA Blitz	(D) 07/17/2018 or	(E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111 Type or Classification (B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address (A)	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 07/17/2018 or Payer of or This Schedule Date (D) 12/19/2018 or Payer or for This Schedule O1/16/2018 o1/16/	(E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:

.A '0807-5582			
Type or Classification			
(B)			
lotel / Lodging			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PUPR CONCILIO 95	Organizing Assistance	04/09/2018	\$5,6
difficie Courad O Marcie Terr	Organizing Assistance	06/18/2018	\$5,6
dificio Sound & Music, Ter	Organizing Assistance	07/03/2018	\$20,0
io Piedras R	Organizing Assistance	09/28/2018	\$20,0
0926-0000	Organizing Assistance	11/30/2018	\$20,0
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$71,2
(B)	Total Non-Itemized Transactions with this Payee		
FSCME Affiliate	Total of All Transactions with this Payee/Paye	er for This Schedule	\$71,2
Name and Address			
(A)			
homson Reuters			
	Purpose	Date	Amount
O. Box 64833	(C)	(D)	(E)
. Paul	Total Itemized Transactions with this Payee/Paye		
N	Total Non-Itemized Transactions with this Payee		\$12,4
5164-0833	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,4
Type or Classification			
(B) ublications Company	 		
- 1 2	B:	D-t-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
nited Airlines	Air Travel Charges - Rep & Organizing	02/14/2018	\$12,8
O. Bay 722220	Air Travel Charges - Rep & Organizing	03/14/2018	\$7,7
O. Box 733229	Air Travel Charges - Rep & Organizing	04/13/2018	\$9,8
allas X	Air Travel Charges - Rep & Organizing	05/11/2018	\$10,0
	Air Travel Charges - Rep & Organizing	06/13/2018	\$9,4
5373-3229	Air Travel Charges - Rep & Organizing	07/13/2018	\$7,3
Type or Classification	Air Travel Charges - Rep & Organizing	08/13/2018	\$9,
(B)	Air Travel Charges - Rep & Organizing	09/12/2018	\$13,
irline	Air Travel Charges - Rep & Organizing	10/15/2018	\$12.6
	Air Travel Charges - Rep & Organizing	11/09/2018	\$13,6
	Air Travel Charges - Rep & Organizing	12/12/2018	\$9,8
	Total Itemized Transactions with this Payee/Paye		\$116,3
	Total Non-Itemized Transactions with this Payee		\$3,
	Total of All Transactions with this Payee/Paye	or for This Cabadula	
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	φ11 3 ,5
(A) Inited Parcel Service			
illied Parcel Service	Purpose	Date	Amount
O. Box 7247-0244	(C)	(D)	(E)
hiladelphia	Total Itemized Transactions with this Payee/Paye		(L)
А	Total Non-Itemized Transactions with this Payee		\$34,2
9170-0001	Total of All Transactions with this Payee/Paye		\$34,2
Type or Classification	IOIAI OI AII Transactions with this Payee/Paye	er for this schedule	Φ34,2
(B)			
ackage Shipping Company			
Name and Address			
(A)			
IS Postmaster			
C. Journation	Purpose	Date	Amount
	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Paye	. ,	(上)
vasnington IC	Total Non-Itemized Transactions with this Payee		\$00.
0066-7204	Total of All Transactions with this Payee/Paye		\$26,2 \$26,2
Type or Classification	Total of All Transactions with this Payee/Paye	er for this schedule	Φ20, 2
rype or Grassilloalion			
31			
(B)			
(B) ostmaster			
(B) ostmaster Name and Address			
(B) ostmaster Name and Address (A)			
(B) ostmaster Name and Address	Purnose	Data	Amount
(B) ostmaster Name and Address (A) erizon	Purpose (C)	Date (D)	Amount (F)
(B) ostmaster Name and Address (A) erizon O. Box 4830	(C)	(D)	Amount (E)
(B) ostmaster Name and Address (A) erizon O. Box 4830 erenton	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	(E) \$35,0
(B) Destmaster Name and Address (A) Perizon O. Box 4830 Penton J 3650-4830	(C) Total Itemized Transactions with this Payee/Paye	er (D)	(E) \$35,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 enton J 3650-4830 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	(E) \$35,0
(B) Ostmaster Name and Address (A) erizon O. Box 4830 enton J 3650-4830 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	(E) \$35,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	(E) \$35,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 3650-4830 Type or Classification (B) elecommunications Company Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	(E) \$35,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	(E) \$35,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 erenton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	(E) \$35,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J B650-4830 Type or Classification (B) elecommunications Company Name and Address (A) //estin Boston Waterfront	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	(D) er i//Payer er for This Schedule Date (D)	(E) \$35,0 \$35,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A) /estin Boston Waterfront	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose	(D) er er/Payer er for This Schedule	(E) \$35,0 \$35,0 Amount (E)
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A) /estin Boston Waterfront	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	(D) er //Payer er for This Schedule Date (D) 04/17/2018	(E) \$35,0 \$35,0 Amount (E) \$22,6
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A) //estin Boston Waterfront	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - Organizing Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er er i/Payer er for This Schedule Date (D) 04/17/2018 er i/Payer	(E) \$35,0 \$35,0 Amount (E) \$22,0 \$22,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J B650-4830 Type or Classification (B) elecommunications Company Name and Address (A) /estin Boston Waterfront 25 SUMMER ST OSTON IA 2210-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - Organizing Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er er i/Payer er for This Schedule Date (D) 04/17/2018 er i/Payer	(E) \$35,0 \$35,0 Amount (E) \$22,0 \$22,0 \$22,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J B650-4830 Type or Classification (B) elecommunications Company Name and Address (A) //estin Boston Waterfront 25 SUMMER ST OSTON IA 2210-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - Organizing Meeting Total Itemized Transactions with this Payee/Payer	(D) er er i/Payer er for This Schedule Date (D) 04/17/2018 er i/Payer	(E) \$35,0 \$35,0 Amount (E) \$22,0 \$22,0 \$22,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 3650-4830 Type or Classification (B) elecommunications Company Name and Address (A) /estin Boston Waterfront 25 SUMMER ST OSTON A 22210-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - Organizing Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er er i/Payer er for This Schedule Date (D) 04/17/2018 er i/Payer	(E) \$35,0 \$35,0 Amount (E) \$22,0 \$22,0 \$22,0
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A) /estin Boston Waterfront 25 SUMMER ST OSTON IA 2210-0000 Type or Classification (B) otel / Lodging	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - Organizing Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) er er i/Payer er for This Schedule Date (D) 04/17/2018 er i/Payer er for This Schedule	(E) \$35,0 \$35,0 Amount (E) \$22,6 \$22,6 \$24,6
(B) ostmaster Name and Address (A) erizon O. Box 4830 renton J B650-4830 Type or Classification (B) elecommunications Company Name and Address (A) //estin Boston Waterfront 25 SUMMER ST OSTON IA 2210-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - Organizing Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er er i/Payer er for This Schedule Date (D) 04/17/2018 er i/Payer	(E) \$35,0 \$35,0 Amount (E) \$22,6 \$22,6

Wheaton World Wide Moving	Purpose	Date	Amount
Wheaton World Wide Moving	(C)	(D)	(E)
8010 Castleton Road	Office Relocation - TX Area Office	04/24/2018	\$6.035
Indianapolis	Total Itemized Transactions with this Payee/Payer	04/24/2010	\$6,035
IN	Total Non-Itemized Transactions with this Payee/Pa	avor	Ψ0,033 \$0
46250	Total of All Transactions with this Payee/Payer f		\$6,035
Type or Classification	Total of All Transactions with this Payee/Payer I	or rins schedule	ψ0,033
(B)			
Moving Company			
Name and Address			
(A)			
Working America	Durnage	Dete	Amazumt
	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Consulting Services - AFSCME Strong	11/29/2018	\$375,000
Washington		11/29/2018	
DC	Total Itemized Transactions with this Payee/Payer		\$375,000
20006	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$375,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
WYNDHAM	Purpose	Date	Amount
	(C)	(D)	(E)
900 S CARSON ST	Lodging - NV Organizing	07/17/2018	\$6,478
CARSON CITY	Total Itemized Transactions with this Payee/Payer	0771772010	\$6,478
NV	Total Non-Itemized Transactions with this Payee/Payer	wor	\$0,478 \$0
89701-5206	Total of All Transactions with this Payee/Payer f		\$6,478
Type or Classification	Total of All Transactions with this Payee/Payer i	or this schedule	\$0,476
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Xerox Corporation			
	Purpose	Date	Amount
PO Box 202882	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$66,874
75320-2882	Total of All Transactions with this Payee/Payer f	or This Schedule	\$66,874
Type or Classification		'	,
(B)			
Equipment Leasing Company			

Form LM-2 (Revised 2010)

(A) 2018 Fund	Purpose	Date	Amount
2018 Fund	(C)	(D)	(E)
1600 University Avenue W. #	PAC Contribution	05/18/2018	\$200,000
St. Paul	PAC Contribution	09/24/2018	\$200,000
MN 55104	Total Itemized Transactions with this Payee/F		\$400,000
Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$0 \$400,000
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	ψ+00,000
Political Action Committee			
Name and Address			
(A) 21st Century Fund	_		
21st Century Fund	Purpose (C)	Date (D)	Amount (E)
606 Townsend Street	PAC Contribution	09/24/2018	\$650,000
Lansing	Total Itemized Transactions with this Payee/F		\$650,000
MI 48933	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$650,000
(B)			
Political Action Committee	_		
Name and Address	Purpose	Date	Amount
(A) 3831-3855 North Freeway Blvd., LLC	(C)	(D) 01/26/2018	(E) \$7,032
500 : 5000 : 101 a. : 100 may 2. va., 220	Rent - Political	02/27/2018	\$7,032
1860 El Camino Real #500	Rent - Political	03/23/2018	\$7,032
Burlingame	Rent - Political	04/23/2018	\$7,032
CA 94010-3111	Rent - Political	05/24/2018	\$7,032
Type or Classification	Rent - Political Rent - Political	06/25/2018 07/24/2018	\$7,032 \$7,032
(B)	Rent - Political	08/24/2018	\$7,032 \$7,259
Landlord/Property Manager	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/F Total Non-Itemized Transactions with this Pay		\$85,519
	Total of All Transactions with this Payee/P		\$0 \$85,519
Name and Address	Total of All Transactions with time Layeon	ayor for Time Contounio	φοσ,στο
(A)			
A New Day for New Mexico			
7004.0	Purpose	Date	Amount
7224 Copper Grass Ct. NE Albuquerque	(C) Total Itemized Transactions with this Payee/F	(D)	(E) \$0
NM	Total Non-Itemized Transactions with this Pay		\$5,000
87113	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,000
Type or Classification			
,, (D)			
(B)			
(B) Political Campaign Committee Name and Address	_		
Political Campaign Committee	Purposo	l Data l	Amount
Political Campaign Committee Name and Address	Purpose (C)	Date (D)	Amount (E)
Political Campaign Committee Name and Address (A) A Stronger Michigan	(C)	(D)	(E)
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW	(C) Political Program Support Political Program Support		(E) \$500,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington	Political Program Support Political Program Support Political Program Support Political Program Support	(D) 08/22/2018 09/21/2018 10/15/2018	(E) \$500,000 \$250,000 \$100,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018	(E) \$500,000 \$250,000 \$100,000 \$850,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer /ee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B)	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer /ee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer /ee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer /ee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Payer for This Schedule	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$0 \$850,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer /ee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Political Program Support	(D) 08/22/2018 09/21/2018 10/15/2018 2ayer //ee/Payer ayer for This Schedule Date (D) 11/02/2018	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$0 \$850,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Payer for This Schedule Date (D) 11/02/2018	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 Amount (E) \$170,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Date (D) 11/02/2018 Payer Pee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 \$170,000 \$170,000 \$170,000 \$0
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Date (D) 11/02/2018 Payer Pee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 Amount (E) \$170,000 \$170,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Type or Classification	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Date (D) 11/02/2018 Payer Pee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 \$170,000 \$170,000 \$170,000 \$0
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Date (D) 11/02/2018 Payer Pee/Payer Pee/Payer Pee/Payer Pee/Payer Pee/Payer Pee/Payer Pee/Payer Payer Pee/Payer Payer Payer For This Schedule	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 \$400,000 \$170,000 \$170,000 \$170,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Date (D) 11/02/2018 Payer Pee/Payer This Schedule	(E) \$500,000 \$250,000 \$1100,000 \$850,000 \$850,000 \$850,000 Amount (E) \$170,000 \$170,000 \$170,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 08/22/2018 09/21/2018 10/15/2018 Payer /ee/Payer ayer for This Schedule Date (D) 11/02/2018 Payer /ee/Payer ayer for This Schedule	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 Amount (E) \$170,000 \$170,000 \$170,000 Amount (E)
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Poc 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Wisconsin	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Date (D) 11/02/2018 Payer Pee/Payer This Schedule	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 \$400,000 \$170,000 \$170,000 \$170,000 \$170,000 \$170,000 \$170,000 \$170,000 \$170,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Wisconsin 1225 Eye Street, NW, #1100	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support	(D) 08/22/2018 09/21/2018 10/15/2018 29/21/2018	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 Amount (E) \$170,000 \$170,000 Amount (E) \$500,000 \$500,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Wisconsin 1225 Eye Street, NW, #1100 Washington	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Payer for This Schedule Date (D) 11/02/2018 Payer Paye	(E) \$500,000 \$250,000 \$1100,000 \$850,000 \$850,000 \$850,000 \$170,000 \$170,000 \$170,000 Amount (E) \$500,000 \$500,000 \$500,000 \$500,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Wisconsin 1225 Eye Street, NW, #1100 Washington DC 20005	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Date (D) 11/02/2018 Payer Pee/Payer Date (D) 11/02/2018 Payer Pee/Payer Date (D) 11/02/2018 Payer Date (D) 11/02/2018 Payer Date (D) 11/02/2018 Payer Date (D) 11/02/2018 10/03/2018 10/03/2018 10/12/2018	(E) \$500,000 \$250,000 \$110,000 \$850,000 \$850,000 \$850,000 \$170,000 \$170,000 Amount (E) \$170,000 \$170,000 \$500,000 \$500,000 \$500,000 \$4400,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Wisconsin 1225 Eye Street, NW, #1100 Washington DC 20005 Type or Classification	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer /ee/Payer ayer for This Schedule Date (D) 11/02/2018 Payer /ee/Payer ayer for This Schedule Date (D) 11/02/2018 Payer /ee/Payer ayer for This Schedule Date (D) 10/3/2018 10/03/2018 10/03/2018 10/12/2018 20/20	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 \$170,000 \$170,000 Amount (E) \$170,000 \$170,000 \$500,000 \$500,000 \$500,000 \$500,000 \$4400,000 \$2,400,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Wisconsin 1225 Eye Street, NW Washington DC 20005 Type or Classification Name and Address (A) A Stronger Wisconsin 1225 Eye Street, NW, #1100 Washington DC 20005 Type or Classification (B)	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Payer for This Schedule Date (D) 11/02/2018 Payer Payer for This Schedule Date (D) 08/13/2018 09/10/2018 10/03/2018 10/12/2018 10/19/2018 Payer Payer Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 Amount (E) \$170,000 \$170,000 Amount (E) \$500,000 \$500,000 \$500,000 \$4400,000 \$2,400,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Wisconsin 1225 Eye Street, NW, #1100 Washington DC 20005 Type or Classification (B) Political Organization	Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 08/22/2018 09/21/2018 10/15/2018 29/21/2018 29/21 20/218 29/21 20/218 29/21 20/218 29/21 20/218 29/21 20/218 29/21 20/218 29/21 20/218 29/21 20/218 20/21	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 \$170,000 \$170,000 \$170,000 \$170,000 \$500,000 \$500,000 \$500,000 \$500,000 \$440,000 \$2,400,000 \$0 \$2,400,000
Political Campaign Committee Name and Address (A) A Stronger Michigan 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Wisconsin 1225 Eye Street, NW Washington DC 20005 Type or Classification Name and Address (A) A Stronger Wisconsin 1225 Eye Street, NW, #1100 Washington DC 20005 Type or Classification (B)	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Pee/Payer Payer for This Schedule Date (D) 11/02/2018 Payer Payer for This Schedule Date (D) 08/13/2018 09/10/2018 10/03/2018 10/12/2018 10/19/2018 Payer Payer Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 Amount (E) \$170,000 \$170,000 Amount (E) \$500,000 \$500,000 \$500,000 \$4400,000 \$2,400,000

P.O Box 27649	Purpose (C)	Date (D)	Amount (E)
Albuquerque	Consulting Services - Political	06/04/2018	\$25,000
NM .	Total Itemized Transactions with this Payee/Payer		\$25,000
87125	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$25,000
(B) Political Consulting			
Name and Address			
(A)			
AFJ Action Campaign	Purpose	Date	Amount
, 0	(C)	(D)	(E)
11 Dupont Circle, NW	Consulting Services - Political	11/28/2018	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$10,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)	Purpose	Date	Amount
AFL-CIO Secretary Treasurer	(C) Political Program Support	(D)	(E)
DAE ACH Chart NIM	Legislative & Political Program Support	04/20/2018 05/03/2018	\$14,000 \$75,000
815 16th Street, NW Washington	Legislative & Political Program Support	06/29/2018	\$75,000 \$50,000
DC	Political Program Support	06/29/2018	\$205,000
20006	Total Itemized Transactions with this Payee/Payer		\$344,000
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
(B)	Total of All Transactions with this Payee/Payer		\$344,000
Labor Organization			, . ,
Name and Address			
(A)	Durnage	Doto	Amount
AFSCME DC Council 20	Purpose (C)	Date (D)	Amount (E)
100 M Street, S.E. Ste 250	State & Local Political Program Support	05/18/2018	(E) \$15,600
Washington	State & Local Political Program Support	11/02/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,600
20003	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$25,600
(B)			
AFSCME Affiliate			
Name and Address			
(A) AFSCME Illinois Council 31	Purpose	Date	Amount
THE COME IMPOSE CONTON OF	(C) Event Charges - National Day of Action	(D) 04/27/2018	(E) \$24,124
P.O. Box 2328	State & Local Political Program Support	05/29/2018	\$1,500,000
Springfield	State and Local Political Program Support	08/23/2018	\$250,000
IL	Total Itemized Transactions with this Payee/Payer		\$1,774,124
62705	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$1,774,124
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Iowa Council 61	Purpose	Date	Amount
	(C)	(D)	(E)
4320 NW Second Avenue Des Moines	State & Local Political Program Support	01/11/2018	\$160,000
Des Moines IA	Total Itemized Transactions with this Payee/Payer	r	\$160,000
50313	Total Non-Itemized Transactions with this Payee/F		\$31,200
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$191,200
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Maryland Council 3	Purpose	Date	Amount
190 W. Ostend Street	(C)	(D)	(E)
Baltimore	Member Contact Program Support	10/29/2018	\$111,861
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$111,861 \$3,454
21230	Total of All Transactions with this Payee/Payer		\$3,454 \$115,315
Type or Classification	Total of All Transactions with this Payee/Payer	ioi ima ocheudie	φ110,010
(B)	 		
	+		
AFSCME Affiliate			
AFSCME Affiliate Name and Address			
AFSCME Affiliate Name and Address (A)		1 5-4-	A · · · - 4
AFSCME Affiliate Name and Address	Purpose	Date (D)	Amount
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette	(C)	(D)	(E)
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit	(C) State & Local Political Program Support	(D) 10/19/2018	(E) \$100,000
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI	(C) State & Local Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 10/19/2018	(E) \$100,000 \$100,000
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226	(C) State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 10/19/2018 r Payer	(E) \$100,000 \$100,000 \$0
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226 Type or Classification	(C) State & Local Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 10/19/2018 r Payer	(E) \$100,000 \$100,000
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226 Type or Classification (B)	(C) State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 10/19/2018 r Payer	(E) \$100,000 \$100,000 \$0
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226 Type or Classification (B) AFSCME Affiliate	State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/19/2018 r Payer r for This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226 Type or Classification (B) AFSCME Affiliate Name and Address	State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	(D) 10/19/2018 r Payer r for This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226 Type or Classification (B) AFSCME Affiliate	State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	(D) 10/19/2018 r Payer r for This Schedule Date (D)	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E)
AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226 Type or Classification (B) AFSCME Affiliate Name and Address (A)	State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	(D) 10/19/2018 r Payer r for This Schedule Date (D)	(E) \$100,000 \$100,000 \$0 \$100,000

MAL	Purpose	Date	Amount
MN 55075-2469	(C) State & Local Political Program Support	(D) 04/12/2018	(E) \$60,0
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$60,0
(B)	Total Non-Itemized Transactions with this Payee/I		\$9
AFSCME Affiliate	Total of All Transactions with this Payee/Paye		\$60,9
Name and Address			
(A) AFSCME Minnesota Council 65			
AFSCIME MINNESOLA COUNCIL 65	Purpose	Date	Amount
118 Central Avenue	(C) State & Local Political Program Support	(D) 04/12/2018	(E) \$15,0
Nashwauk	Total Itemized Transactions with this Payee/Payer		\$15,0 \$15,0
MN	Total Non-Itemized Transactions with this Payee/I	Payer	Ψ10,0
55769 Type or Classification	Total of All Transactions with this Payee/Payer		\$15,0
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME New York Council 37	Purpose	Date	Amount
125 Barclay Street	(C)	(D)	(E)
New York	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Paye	04/12/2018	\$61,1 \$61,1
NY	Total Non-Itemized Transactions with this Payee/Faye		\$2 \$2
10007	Total of All Transactions with this Payee/Payer		\$61,3
Type or Classification (B)	and the state of t		Ψ01,0
AFSCME Affiliate			
Name and Address			
(A)	Purpose Purpose	Date	Amount
AFSCME Ohio Council 8	(C)	(D)	(E)
6000 N Lliab Strant	Event Charges - National Day of Action	03/26/2018	\$5,6
6800 N High Street Worthington	State & Local Political Program Support	10/12/2018	\$14,0
OH	State & Local Political Program Support	10/29/2018	\$5,0
43085-2512	Total Itemized Transactions with this Payee/Paye		\$24,6
Type or Classification	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$24.6
(B)	Total of All Transactions with this Payee/Paye	i ioi i iiis Scheaule	\$∠4,6
AFSCME Affiliate			
Name and Address (A)			
AFSCME Oregon Council 75	Purpose	Date	Amount
3	(C)	(D)	(E)
1400 Tandem Avenue, NE	State & Local Political Program Support	08/01/2018	\$100,0
Salem	State & Local Political Program Support	09/19/2018	\$100,0
OR 97301	Total Itemized Transactions with this Payee/Paye		\$200,0
Type or Classification	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$200,0
(B)	Total of All Transactions with this Taycon aye.	Tiol Tills ochedule	Ψ200,00
AFSCME Affiliate			
Name and Address			
(A) AFSCME PA Council 47	Purpose	Date	Amount
AFSOME FA COUNCIL 47	(C)	(D)	(E)
1606 Walnut Street	State & Local Political Program Support	05/04/2018	\$45,0
Philadelphia	State & Local Political Program Support	10/04/2018	\$65,0
PA	Total Itemized Transactions with this Payee/Paye		\$110,0
19103-5482	Total Non-Itemized Transactions with this Payee/I		****
Type or Classification (B)	Total of All Transactions with this Payee/Payer	r tor This Schedule	\$110,0
AFSCME Affiliate			
Name and Address			
(A)		I Data I	Amount
	Purpose	Date	(E)
(A) AFSCME Pennsylvania Cn 13	(C)	(D)	
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive	(C) Event Charges - National Day of Action	(D) 03/15/2018	
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA	(C) Event Charges - National Day of Action Total Itemized Transactions with this Payee/Paye	(D) 03/15/2018	\$13,7
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599	(C) Event Charges - National Day of Action Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 03/15/2018 r Payer	\$13,7
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification	(C) Event Charges - National Day of Action Total Itemized Transactions with this Payee/Paye	(D) 03/15/2018 r Payer	\$13,7
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B)	(C) Event Charges - National Day of Action Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 03/15/2018 r Payer	\$13,7
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate	(C) Event Charges - National Day of Action Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 03/15/2018 r Payer	\$13,7
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Event Charges - National Day of Action Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 03/15/2018 r Payer	\$13,7
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Event Charges - National Day of Action Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 03/15/2018 r Payer	\$13,7
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C)	(D) 03/15/2018 r Payer r for This Schedule Date (D)	\$13,7 \$13,7 Amount (E)
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018	\$13,7 \$13,7 Amount (E) \$45,0
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support State & Local Political Program Support	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018 10/04/2018	\$13,7 \$13,7 Amount (E) \$45,0 \$65,0
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018 10/04/2018	\$13,7 \$13,7 Amount (E) \$45,0 \$65,0 \$110,0
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018 10/04/2018 r Payer	\$13,7 \$13,7 Amount (E) \$45,0 \$65,0 \$110,0 \$3,6
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B)	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018 10/04/2018 r Payer	\$13,7 \$13,7 Amount (E) \$45,0 \$65,0 \$110,0 \$3,6
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018 10/04/2018 r Payer r for This Schedule	\$13,7 \$13,7 Amount (E) \$45,0 \$65,0 \$110,0 \$3,6 \$113,6
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018 10/04/2018 r Payer r for This Schedule	\$13,7 \$13,7 \$13,7 Amount (E) \$45,0 \$65,0 \$110,0 \$3,6 \$113,6
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A)	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018 10/04/2018 r Payer r for This Schedule Date (D) 05/04/2018 T Payer r for This Schedule	(E) \$45,00 \$65,00 \$110,00 \$3,60 \$113,60 Amount (E)
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018 10/04/2018 r Payer r for This Schedule Date (D) 04/27/2018	\$13,7 \$13,7 \$13,7 Amount (E) \$45,0 \$65,0 \$110,0 \$3,6 \$113,6
(A) AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A)	Event Charges - National Day of Action Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 03/15/2018 r Payer r for This Schedule Date (D) 05/04/2018 10/04/2018 r Payer r for This Schedule Date (D) 04/27/2018	\$13,7 \$13,7 Amount (E) \$45,0 \$65,0 \$110,0 \$3,6 \$113,6

тх			
77342 Type or Classification			
(B) AFSCME Affiliate	<u> </u>		
Name and Address			
(A) AFSCME Washington Council 28	Purpose	Date	Amount
1212 Jefferson Street, SE, Olympia	(C) State and Local Political Program Support	(D) 08/27/2018	(E) \$15,000
WÁ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$15,000 \$0
98501 Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$15,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 32	Purpose (C)	Date (D)	Amount (E)
33 Nob Hill Road Madison	Member Contact Program Support	10/02/2018	\$20,000
WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$20,000
53708 Type or Classification	Total of All Transactions with this Payee/Payer		\$0 \$20,000
(B)			
AFSCME Affiliate Name and Address			
(A)			
AKRON HOMEWOOD SUITES	Purpose	Date	Amount
210 SPRINGSIDE DR	(C) Lodging - GOTV	(D) 11/19/2018	(E) \$6,727
FAIRLAWN OH	Total Itemized Transactions with this Payee/Payer		\$6,727
44333	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$1,939 \$8,666
Type or Classification (B)		To This defication	ψ0,000
Hotel / Lodging Name and Address			
(A)			
Alaskans for Public Safety Now	Purpose	Date	Amount
2804 West Northern Lights B	(C) Political Program Support	(D) 10/16/2018	(E) \$25,000
Anchorage AK	Total Itemized Transactions with this Payee/Payer		\$25,000
99517-3300	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$25,000
Type or Classification (B)	Total of All Transactions than allo Tayout ayou	Tor Time Contention	Ψ20,000
Political Campaign Committee			
Name and Address (A)			
Alliance for Youth Organizing	Purpose	Date	Amount
333 SE 2nd Ave	(C)	(D)	(E)
Portland	Political Program Support Total Itemized Transactions with this Payee/Payer	08/01/2018	\$10,000 \$10,000
OR 97214	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B) Tax-Exempt Organization	 		
Name and Address			
(A) Alliance For Retired Americans	Purpose	Date	Amount
815 16th Street, NW.	(C)	(D)	(E)
Washington	Political Program Support Total Itemized Transactions with this Payee/Payer	09/20/2018	\$5,000 \$5,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B) Issue Advocacy Organization			
Name and Address			
(A) America Votes			
	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Avenue, NW Washington	Political Program Support	04/17/2018	\$333,333
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$333,333 \$2,000
20036 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$335,333
(B)			
Issue Advocacy Organization Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines	Air Travel Charges - Political	02/14/2018	\$6,943 \$5,721
P.O. Box 619612 MD 2400	Air Travel Charges - Political	03/14/2018	\$5,721
DFW Airport TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$30,685 \$24,582

(B)	Purpose (C)	Date (D)	Amount (E)
Airline	Air Travel Charges - Political	10/15/2018	\-/
	Air Travel Charges - Political	11/09/2018	
	Total Itemized Transactions with this Payee/Pay		
	Total Non-Itemized Transactions with this Paye		
Name and Address	Total of All Transactions with this Payee/Pay		
(A)	_		
American Bridge 21st Century	Purpose	Date	Amount
455 Massachusetts Avenue, N	(C)	(D)	(E)
Washington	PAC Contribution	04/20/2018	\$
DC	Total Itemized Transactions with this Payee/Pay		\$
20001	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		Φ.
Type or Classification	lotal of All Transactions with this Payee/Pay	yer for This Schedule	\$
(B)			
Political Action Committee			
Name and Address			
(A) Americans for Financial Reform	_		
Americans for Financial Reform	Purpose	Date	Amount
1615 L Street, NW	(C)	(D)	(E)
Washington	Politiical Program Support Total Itemized Transactions with this Payee/Pay	05/22/2018	
DC	Total Non-Itemized Transactions with this Paye		:
20036	Total of All Transactions with this Payee/Pay		
Type or Classification	Take of All Hunsactions with this Fayee/Fay	on for this somedule	
(B)	4		
Issue Advocacy Organization	-		
Name and Address			
(A) Americans For Democratic Action	_		_
Americans For Democratic Action	Purpose	Date	Amount
1629 K Street, NW Ste 300	(C)	(D)	(E)
Washington	Political Program Support	05/18/2018	
DC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		
20006	Total of All Transactions with this Payee/Pay		
Type or Classification	Take of All Hunsactions with this Fayee/Fay	on for this somedule	
(B)	4		
Issue Advocacy Organization	-		
Name and Address (A)			
(A) Andrea Romero for NM House District 46	-		
, and our notifier for rain House District 40	Purpose	Date	Amount
1101 Hickox Street	(C)	(D)	(E)
Santa Fe	Total Itemized Transactions with this Payee/Pay	yer	
NM	Total Non-Itemized Transactions with this Paye		
87505	Total of All Transactions with this Payee/Pay		
Type or Classification			
(B) Political Campaign Committee	-		
. 0			
Name and Address (A)			
Annie Rabbit for Senate	_	l Data l	A
Tanno rappir for Conato		Date	Amount
	Purpose	(D)	(=\)
7 W. Broome St.	(C)	(D)	(E)
Port Jervis	(C) Campaign Support	10/18/2018	(E)
Port Jervis NY	(C) Campaign Support Total Itemized Transactions with this Payee/Pay	10/18/2018 yer	(E)
Port Jervis NY 12771	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	10/18/2018 yer e/Payer	(E)
Port Jervis NY 12771 Type or Classification	(C) Campaign Support Total Itemized Transactions with this Payee/Pay	10/18/2018 yer e/Payer	(E)
Port Jervis NY 12771 Type or Classification (B)	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	10/18/2018 yer e/Payer	(E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	10/18/2018 yer e/Payer	(E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	10/18/2018 yer e/Payer	(E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A)	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	yer e/Payer yer for This Schedule	(E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	10/18/2018 yer e/Payer yer for This Schedule	(E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A)	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	yer 10/18/2018 yer e/Payer yer for This Schedule Date (D)	(E) Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support	10/18/2018 yer e/Payer yer for This Schedule Date (D) 10/18/2018	(E) Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay	10/18/2018 yer e/Payer yer for This Schedule Date (D) 10/18/2018 yer	(E) Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	10/18/2018 yer e/Payer	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay	10/18/2018 yer e/Payer	(E) Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B)	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	10/18/2018 yer e/Payer	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	10/18/2018 yer e/Payer	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	10/18/2018 yer e/Payer	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A)	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/18/2018 Date (D) 10/18/2018 yer for This Schedule	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address	Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/18/2018 Date (D) 10/18/2018 yer for This Schedule	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A)	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	10/18/2018 yer e/Payer yer for This Schedule Date (D) 10/18/2018 yer e/Payer yer for This Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Services - Political	10/18/2018 yer e/Payer yer for This Schedule Date (D) 10/18/2018 yer e/Payer yer for This Schedule Date (D) Date (D) 08/09/2018 Date (D) Date (D) 08/09/2018 Date (D) Date (Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay	10/18/2018 yer	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	10/18/2018 yer	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003 Type or Classification	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay	10/18/2018 yer	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003 Type or Classification (B)	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	10/18/2018 yer	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003 Type or Classification (B) Computer Hardware-Software Co	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	10/18/2018 yer e/Payer yer for This Schedule Date (D) 10/18/2018 yer e/Payer yer for This Schedule Date (D) 08/09/2018 yer e/Payer yer for This Schedule pate (D) 08/09/2018 yer e/Payer yer for This Schedule	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003 Type or Classification (B) Computer Hardware-Software Co Name and Address	CC) Campaign Support Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/18/2018 Payer Payer Payer Pate (D) 10/18/2018 Payer Payer Pate (D) 10/18/2018 Payer Payer Payer Payer Payer Payer Pate Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Dat	Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	10/18/2018 yer e/Payer yer for This Schedule Date (D) 10/18/2018 yer e/Payer Pate (D) 08/09/2018 yer e/Payer Pate (Payer Payer Payer Date (D) 08/09/2018 yer Payer Payer Payer Pate (D) Date (D)	Amount (E) Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Assembly Democratic Campaign	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support	Date (D) Date (D) O8/09/2018 Payer O8/09/2018 O5/22/2018 O5/22/20	Amount (E) Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay	Date (D) 08/09/2018	Amount (E) Amount (E)
Port Jervis NY 12771 Type or Classification (B) Political Campaign Committee Name and Address (A) Antonacci for Accountability 1134 Cornflower Way N East Syracuse NY 13057 Type or Classification (B) Political Campaign Committee Name and Address (A) Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Assembly Democratic Campaign	CC) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Services - Political Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support	Date (D) 05/22/2018	Amount (E) Amount (E)

Type or Classification			
(B)			
Political Campaign Committee			
Name and Address			
(A) Atkinson Leadership PAC	_		
numbon Leauership FAC	Purpose	Date	Amount
1165 Fuselier Drive	(C) PAC Contribution	(D) 09/25/2018	(E) \$25,000
North Las Vegas	Total Itemized Transactions with this Payee/Payer		\$25,000 \$25.000
NV 39032	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,000
(B)			
Political Campaign Committee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AtWork Franchise, Inc.	Temp Services for CA phonebank	02/23/2018	\$5,978
P.O. Box 202992	Temp Services for CA phonebank Temp Services for CA phonebank	08/20/2018	\$6,066 \$5,345
Dallas	Temp Services for CA phonebank	08/30/2018 09/18/2018	\$5,345 \$7,050
ΓX	Temp Services for CA phonebank	10/19/2018	\$14,782
75320	Temp Services for CA phonebank	10/30/2018	\$14,827
Type or Classification	Temp Services for CA phonebank	11/20/2018	\$18,813
(B)	Temp Services for CA phonebank	12/10/2018	\$9,318
Temporary Staffing Company	Total Itemized Transactions with this Payee/Payer		\$82,179
	Total Non-Itemized Transactions with this Payee		\$36,593
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$118,772
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 Telephone Services - Political	05/02/2018 05/22/2018	\$8,232 \$8,174
74121-2111	Total Itemized Transactions with this Payee/Payer		\$8,174 \$40,418
Type or Classification	Total Non-Itemized Transactions with this Payee		\$27,683
(B)	Total of All Transactions with this Payee/Paye		\$68,101
Telecommunications Company Name and Address			7,.01
Name and Address (A)			
Autumn for Nevada	Purpose	Date	Amount
	(C)	(D)	(E)
1207 W. King St.	Campaign Support	05/29/2018	\$5,000
Carson City	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Paye		\$10,000
39703	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,000
Political Campaign Committee			
Name and Address			
Name and Address			
Name and Address (A)	Purnose	Date	Amount
Name and Address (A) Ballot Initiative Strategy Center	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Ballot Initiative Strategy Center	(C)	(D)	(E)
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington		(D) 02/06/2018	
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 02/06/2018 er //Payer	(E) \$180,000 \$180,000 \$0
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington	(C) Political Program Support Total Itemized Transactions with this Payee/Paye	(D) 02/06/2018 er //Payer	(E) \$180,000 \$180,000
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 02/06/2018 er //Payer	(E) \$180,000 \$180,000 \$0
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 02/06/2018 er //Payer	(E) \$180,000 \$180,000 \$0
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 02/06/2018 er //Payer	(E) \$180,000 \$180,000 \$0
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 02/06/2018 er //Payer	(E) \$180,000 \$180,000 \$0
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/06/2018 er //Payer er for This Schedule	(E) \$180,000 \$180,000 \$0 \$180,000
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 200036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	(D) 02/06/2018 er //Payer er for This Schedule Date (D)	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E)
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Service - Political	(D) 02/06/2018 er //Payer er for This Schedule Date (D) 06/06/2018	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 200036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 85 East Gay Street #403 Columbus OH	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer	(D) 02/06/2018 er //Payer er for This Schedule Date (D) 06/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 02/06/2018 er //Payer er for This Schedule Date (D) 06/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688
Name and Address (A) Ballot Initiative Strategy Center (B) B	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer	(D) 02/06/2018 er //Payer er for This Schedule Date (D) 06/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus DH 13215 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 02/06/2018 er //Payer er for This Schedule Date (D) 06/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) Sesue Advocacy Organization Name and Address (A) Battleground Research Inc B5 East Gay Street #403 Columbus DH 13215 Type or Classification (B) Research services provider	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 02/06/2018 er //Payer er for This Schedule Date (D) 06/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc B5 East Gay Street #403 Columbus DH 43215 Type or Classification (B) Research services provider Name and Address	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 02/06/2018 er //Payer er for This Schedule Date (D) 06/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688
Name and Address (A) Ballot Initiative Strategy Center (B) Ballot Initiative Strategy Center Ballot Initiative Strategy Cente	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/06/2018	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$0 \$10,688
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc B5 East Gay Street #403 Columbus DH 43215 Type or Classification (B) Research services provider Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688 \$0 \$10,688
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington OC 200036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus OH 13215 Type or Classification (B) Research services provider Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Purpose (C)	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688 \$10,688 Amount (E)
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington OC 200036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 85 East Gay Street #403 Columbus OH 43215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Campaign Support	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688 \$0 \$10,688
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 200036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus DH 13215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688 \$0 \$10,688 Amount (E) \$5,000 \$5,000
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 85 East Gay Street #403 Columbus DH 132215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688 \$0 \$10,688 Amount (E) \$5,000 \$5,000 \$0
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 85 East Gay Street #403 Columbus DH 432215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY 10030 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688 \$0 \$10,688 Amount (E) \$5,000 \$5,000
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 200036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc B5 East Gay Street #403 Columbus DH 13215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY 10030 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 Amount (E) \$10,688 \$10,688 \$0 \$10,688 Amount (E) \$5,000 \$5,000 \$0
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 200036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus DH 43215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY 10030 Type or Classification (B) Political Campaign Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 \$180,000 Amount (E) \$10,688 \$0 \$10,688 \$0 \$10,688 Amount (E) \$5,000 \$5,000 \$5
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 200036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus DH 43215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York PO. Box 1089 New York NY 10030 Type or Classification (B) Political Campaign Committee Name and Address	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 \$180,000 Amount (E) \$10,688 \$10,688 \$0 \$10,688 Amount (E) \$5,000 \$5,000 \$0 \$5,000
Name and Address (A) Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 200036 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus DH 43215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY 10030 Type or Classification (B) Political Campaign Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/06/2018 er	(E) \$180,000 \$180,000 \$0 \$180,000 \$180,000 Amount (E) \$10,688 \$0 \$10,688 \$0 \$10,688 Amount (E) \$5,000 \$5,000 \$5

P.O. Box 419841	Purpose	Date	Amount
Boston MA	(C) Online Subscription Services - Political	(D) 02/06/2018	(E) \$24,761
02241-9841	Total Itemized Transactions with this Payee/Paye		\$24,761
Type or Classification	Total Non-Itemized Transactions with this Payee		\$0
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$24,761
Internet Services & Consulting Name and Address			
(A)	Purpose	Date	Amount
Blueprint Interactive	(C)	(D)	(E)
·	Digitial Ads - NV Campaign	06/08/2018	\$50,000
1730 Rhode Island Avenue, N	Digitial Ads - NV Campaign	08/24/2018	\$415,020
Washington	Digitial Ads - NV Campaign	10/17/2018	\$60,000
DC 20036	Digitial Ads - NV Campaign Total Itemized Transactions with this Payee/Paye	10/24/2018	\$28,000 \$553,020
Type or Classification	Total Non-Itemized Transactions with this Payee		\$000,020
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$553,020
Marketing & Advertising Servcs		<u>'</u>	·
Name and Address (A)			
Boyle for Senate	- Down and	l D-4- l	A
25,15 151 2511415	Purpose (C)	Date (D)	Amount (E)
532 Renee Drive	Campaign Support	10/18/2018	\$11,000
Bayport	Total Itemized Transactions with this Payee/Paye		\$11,000
NY 44.705	Total Non-Itemized Transactions with this Payee		\$0
11705 Type or Classification	Total of All Transactions with this Payee/Paye	, ,	\$11,000
(B)			
Political Campaign Committee	<u> </u>		
Name and Address			
(A)	_		
Brian Egolf Speaker Fund	Purpose	Date	Amount
P.O. Box 27066	(C)	(D)	(E)
Albuquerque	PAC Contribution	09/12/2018	\$5,000
NM	Total Itemized Transactions with this Payee/Paye	er	\$5,000
87125	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,000
(B)			
Political Campaign Committee			
Name and Address			
(A) Broadband Dynamics LLC	— Purpose	Date	Amount
broadband bynamics LEC	(C)	(D)	(E)
8757 E. Via Dde Commercio	Phone Services - Political Phone Services - Political	10/26/2018 12/12/2018	\$5,454 \$8,117
Scottsdale	Phone Services - Political	12/20/2018	\$6,607
AZ	Total Itemized Transactions with this Payee/Paye		\$20,178
85258	Total Non-Itemized Transactions with this Payee		\$19,529
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$39,707
Telecommunications Company	_		
Name and Address			
(A)			
Building the Bay PC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 30295 Ft. Lauderdale	PAC Contribution PAC Contribution	07/20/2018	\$10,000 \$5,000
FL Lauderdale FL	Total Itemized Transactions with this Payee/Paye	10/12/2018	\$15,000
33303	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$15,000
(B)			
Political Action Committee			
Name and Address (A)			
California Democratic Party	Purpose	Date	Amount
•	Purpose (C)	(D)	Amount (E)
1005 12th Street, Suite H	Political Program Support	10/05/2018	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Paye	er	\$25,000
CA 95811-7012	Total Non-Itemized Transactions with this Payee	/Payer	\$0
	Tatal of All Turner of the wall the David (David	er for This Schedule	\$25,000
Type or Classification	Total of All Transactions with this Payee/Paye		
Type or Classification (B)	lotal of All Transactions with this Payee/Paye		
(B)	Total of All Transactions with this Payee/Paye		
(B) Political Organization Name and Address	Total of All Transactions with this Payee/Paye		
(B) Political Organization Name and Address (A)	Total of All Transactions with this Payee/Paye		
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason	Purpose	Date	Amount
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason		Date (D)	Amount (E)
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson	Purpose (C) Campaign Support	(D) 05/29/2018	(E) \$5,000
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd.	Purpose (C) Campaign Support Campaign Support	(D) 05/29/2018 09/21/2018	(E) \$5,000 \$5,000
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye	(D) 05/29/2018 09/21/2018 er	(E) \$5,000 \$5,000 \$10,000
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV 89140	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 05/29/2018 09/21/2018 er /Payer	(E) \$5,000 \$5,000 \$10,000
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV 89140 Type or Classification	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye	(D) 05/29/2018 09/21/2018 er /Payer	(E) \$5,000 \$5,000 \$10,000
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV 89140 Type or Classification (B)	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 05/29/2018 09/21/2018 er /Payer	
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV 89140 Type or Classification (B) Political Campaign Committee	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 05/29/2018 09/21/2018 er /Payer er for This Schedule	(E) \$5,000 \$5,000 \$10,000 \$0 \$10,000
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV 89140 Type or Classification (B)	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 05/29/2018 09/21/2018 er /Payer er for This Schedule	(E) \$5,000 \$5,000 \$10,000 \$0 \$10,000
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV 89140 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 05/29/2018 09/21/2018 er //Payer er for This Schedule Date (D)	(E) \$5,000 \$5,000 \$10,000 \$0 \$0 \$10,000
(B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV 89140 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 05/29/2018 09/21/2018 er //Payer er for This Schedule Date (D)	(E) \$5,000 \$5,000 \$10,000 \$10,000 Amount (E)

8545 W. Warm Springs Rd	Purpose	Date	Amount
Las Vegas NV	(C) Campaign Support	(D) 09/21/2018	(E) \$5,00
89113	Total Itemized Transactions with this Payee/Paye		\$5,00
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$2,00
(B) Political Campaign Committee	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,00
Name and Address			
(A)			
Campaign for Accountability	Purpose		Amount
611 Pennsylvania SE #337	(C)	(D)	(E)
Washington	Political Program Support Total Itemized Transactions with this Payee/Paye	09/18/2018	\$50,00 \$50,00
DC 20003	Total Non-Itemized Transactions with this Payee/	Payer	ψ30,00 \$
Type or Classification			\$50,00
(B)			
Tax-Exempt Organization			
Name and Address (A)			
Campaign for Brittney Miller	Purpose	Date	Amount
	(C)	(D)	(E)
9030 W. Sahara	Campaign Support Campaign Support	05/29/2018 09/21/2018	\$5,00 \$5,00
Las Vegas NV	Total Itemized Transactions with this Payee/Paye		\$10,00
89117	Total Non-Itemized Transactions with this Payee/		ψ.ο,ος \$
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,00
(B) Political Campaign Committee	-		
Name and Address			
(A)	_	1 5.	
Campaign to Elect Connie Munk	Purpose (C)	Date (D)	Amount (E)
10040 W. Cheyenne Ave.	Campaign Support	05/29/2018	\$5,00
Las Vegas	Campaign Support	09/21/2018	\$5,00
NV 89129	Total Itemized Transactions with this Payee/Paye		\$10,00
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$10,00
(B)	Total of All Transactions with this Payee/Paye	i ioi iiiis schedule	ψ10,00
Political Campaign Committee			
Name and Address (A)			
Campaign to Elect Shea Backus	Dumasa	Date	Amount
	Purpose (C)	(D)	(E)
4683 Heartstone Circle Las Vegas	Campaign Support	09/21/2018	\$5,00
NV	Total Itemized Transactions with this Payee/Paye		\$5,00
89129	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$ \$5,00
Type or Classification (B)	Total of All Transactions with this Payee/Paye	i ioi iiiis schedule	ψ0,00
Political Campaign Committee	_		
Name and Address			
(A) Campaign to Re-elect Maggie Carlton	Purpose	Date	Amount
Campaign to Re-elect Maggle Canton	(C)	(D)	(E)
5540 Cartwright Ave	Campaign Support	05/29/2018	\$5,00
Las Vegas	Campaign Support	09/21/2018	\$5,00
NV 89110	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$10,00 \$
Type or Classification	Total of All Transactions with this Payee/Paye		\$10,00
(B)		1	
Political Campaign Committee Name and Address			
(A)			
Capell & Associates	_	1	
Capoli a 7 locociatos	Purpose (C)	Date (D)	Amount (E)
		(0)	(E) \$
1127 11th Street Sacramento		r l	
1127 11th Street Sacramento CA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer	
1127 11th Street Sacramento CA 95814	Total Itemized Transactions with this Payee/Paye	Payer	
1127 11th Street Sacramento CA 95814 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer	
1127 11th Street Sacramento CA 95814	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer	
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer	
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer r for This Schedule	\$36,00
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	Payer In for This Schedule	\$36,00 Amount
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Political Program	Payer r for This Schedule Date (D) 01/17/2018	\$36,00 Amount (E)
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Paye	Date (D) 01/17/2018	\$36,00 Amount (E) \$8,57 \$8,57
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D) 01/17/2018 Payer	\$36,00 Amount (E) \$8,57 \$8,67
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Paye	Date (D) 01/17/2018 Payer	\$36,00 Amount (E) \$8,57 \$8,67
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D) 01/17/2018 Payer	\$36,00 Amount (E) \$8,57 \$8,67
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Payer In for This Schedule Date (D) 01/17/2018 In Payer In for This Schedule	\$36,00 Amount (E) \$8,57 \$8,57 \$4,66 \$13,24
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D) 01/17/2018 Payer	\$36,00 Amount (E) \$8,57 \$8,57 \$4,66
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Online Subscription Services - Political	Date (D) O2/08/2018 O2/08/2018 O1/17/2018 O1/17	Amount (E) \$8,57 \$8,57 \$4,66 \$13,24 Amount (E)
1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Purpose (C)	Date (D) O2/08/2018 O2/08/2018 OF FOR This Schedule Date (D) O2/08/2018 O2/08/2018	(E) \$8,57 \$8,57 \$4,66 \$13,24

02241-9342 Type or Classification	Purpose	Date	Amount
	(C)	(D)	(E)
(B)			
News & Info Organization	—		
Name and Address (A)			
Catalist, LLC	Online Subscription இருப்புத்த - Political	07/ <u>26/2</u> 018	Amount \$9,9
Satalist, LEO	Total Itemized Transactions with this Payee/Paye	er (D)	(E) \$26,9
1090 Vermont Avenue, NW	total Non-lesmized Financactions with this Payee	/Payer 01/12/2018	\$146,7
Washington	Total pf All Transactions with this Payee/Paye	er for This —Sepe@yle	\$ 7 9;8
DC	Total Itemized Transactions with this Payee/Paye		\$219,7
20005	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$219,7
(B) Research and Information Svcs			
Name and Address	-		
(A)			
Catherine Byrne for State Controller	Purpose	Date	Amount
	(C)	(D)	(E)
1894 E. William St.	Campaign Support	05/29/2018	\$5,0
Carson City	Campaign Support	09/21/2018	\$5,0
NV	Total Itemized Transactions with this Payee/Paye		\$10,0
89701	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,0
(B)	—		
Political Campaign Committee Name and Address			
(A) Center For American Progress Action	—		
Fund	Purpose	Date	Amount
	(C)	(D)	(E)
1333 H Street NW	Contribuiton	05/01/2018	\$50,0
Washington	Total Itemized Transactions with this Payee/Paye		\$50,0
DC	Total Non-Itemized Transactions with this Payee		
20005	Total of All Transactions with this Payee/Paye	er for This Schedule	\$50,00
Type or Classification			
(B)			
Issue Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cerillion N4 Partners	Printing Services - MI Campaign	10/29/2018	\$38,8
500 Union Street	Printing Services - MI Campaign	11/02/2018	\$17,5
Seattle	Printing Services - WI Campaign	11/02/2018	\$22,5
WA	Printing Services - MI Campaign	11/08/2018	\$15,25
98101	Printing Services - WI Campaign	11/08/2018	\$20,3
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$114,5
(B)	Total Non-Itemized Transactions with this Payee		
Mail Fullfillment House	Total of All Transactions with this Payee/Paye	er for This Schedule	\$114,52
Name and Address			
(A)			
Chambers Lopez Strategies, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 5539	Radio Ads - NV Campaign	10/23/2018	\$5,48
Arlington	Total Itemized Transactions with this Payee/Payer		\$5,48
VA	Total Non-Itemized Transactions with this Payee		, , , , , , , , , , , , , , , , , , ,
22205	Total of All Transactions with this Payee/Paye		\$5,48
Type or Classification	and a support and		43, 10
(B) Media Production Services	—		
	-		
Name and Address			
(A) Citizens to Elect Allison Russo	—		
SINZONS TO LIGHT AMBOUT INUSSU	Purpose	Date	Amount
1850 Tewksbury Road	(C)	(D)	(E)
Columbus	Campaign Support	10/03/2018	\$12,70
OH	Total Itemized Transactions with this Payee/Paye		\$12,70
43221	Total Non-Itemized Transactions with this Payee	rayer	640.7
Type or Classification	Total of All Transactions with this Payee/Paye	er for this Schedule	\$12,70
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Clean Air Clean Energy Washington	Purpose	Date	Amount
	(C)	(D)	(E)
603 Stewart Street	Ballott Initiative - WA Campaign	10/04/2018	\$25,00
2	Total Itemized Transactions with this Payee/Paye		\$25,00
Seattle	Total Non-Itemized Transactions with this Payee		
WA	Total of All Transactions with this Payee/Paye		\$25,00
WA 98101			+=3,0
WA 98101 Type or Classification			
WA 98101 Type or Classification (B)			
WA 98101 Type or Classification (B) Political Campaign Committee	Dimensi	Data	A +
WA 98101 Type or Classification (B) Political Campaign Committee Name and Address	Purpose	Date (D)	Amount
WA 98101 Type or Classification (B) Political Campaign Committee Name and Address (A)	(C)	(D)	(E)
WA 98101 Type or Classification (B) Political Campaign Committee Name and Address	(C) Political Program Support	(D) 06/21/2018	(E) \$5,00
WA 98101 Type or Classification (B) Political Campaign Committee Name and Address (A)	(C)	(D) 06/21/2018 er	(E)

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Purnose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		ФО.
		\$25 \$25
	101 11110 001104410	\$25
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Purpose	Date	Amount
	02/12/2018	(E) \$7
Total Itemized Transactions with this Payee/Payer		\$7
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Total Of All Transactions with this Payee/Payer	ioi iiiis achedule	\$7
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Purpose (C)	Date (D)	Amount (E)
Political Program Support	01/18/2018	\$25
Total Itemized Transactions with this Payee/Payer		\$25
		\$25
ayour ayou		Ψ20
Purpose	Date	Amount
(C)	(D)	(E)
	05/02/2018 09/21/2018	\$5 \$5
Total Itemized Transactions with this Payee/Payer		\$10
Total OF All Transactions with this Payee/Payer	ioi iiiis achedule	\$10
B	D-4-	A
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer	,	
		\$5 \$5
Total OFAII Transactions with this Payee/Payer	ioi iiiis acheadle	\$5
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Purpose	Date	Amount
		(E) \$5
Total Itemized Transactions with this Payee/Payer		\$5 \$5
Total of All Transactions with this Payee/Payer	tor This Schedule	\$5
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Purpose	Date (D)	Amount (F)
(C) Campaign Support	Date (D) 09/21/2018	Amount (E) \$5
(C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 09/21/2018	(E)
(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 09/21/2018 ayer	(E) \$5 \$5
(C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 09/21/2018 ayer	(E) \$5 \$5
(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 09/21/2018 ayer	(E) \$5 \$5
(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 09/21/2018 ayer for This Schedule	(E) \$5 \$5 \$5
(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P —Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/21/2018 ayer for This Schedule	(E) \$5 \$5 \$5 Amount (E)
(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 09/21/2018 ayer for This Schedule	(E) \$5 \$5 \$5
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wi	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Political Program Support 02/12/2018 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Purpose (D) Purpose (D) Political Program Support 01/18/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total

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Purpose	Date	Amount
		(E)
		\$5 \$5
		\$10
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		\$10
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p Purpose	Date	Amount
(C)	(D)	(E)
		\$5
Campaign Support		\$5
Total Non Itemized Transactions with this Payee/Pi	rayer	\$10
		\$10
	ayer for This Schedule	Ψιο
Purpose	Date	Amount
(C)	(D)	(E)
Campaign Support	05/29/2018	\$5
Campaign Support	09/21/2018	\$5
Total Itemized Transactions with this Payee/Page 1	,	\$10
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Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10
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		Amount (E)
(-)		(⊑) \$5
		\$5
		\$10
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10
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Purpose	Date	Amount
		(E)
		\$5
		\$5 \$10
		\$10
		\$10
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Purpose	Date	Amount
(C)	(D)	(E)
		\$5
lotal of All Transactions with this Payee/Pa	ayer for This Schedule	\$5
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	Date	Amount
		(E)
		\$5 \$5
		\$10
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Total of All Transactions with this Payee/Pa		\$10
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		Amount
Purnose	Date	, unount
Purpose (C)	Date (D)	(E)
Purpose (C) Campaign Support	Date (D) 05/29/2018	(E)
(C) Campaign Support Campaign Support	(D) 05/29/2018 09/21/2018	\$5
(C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Po	(D) 05/29/2018 09/21/2018 'ayer	\$5 \$5
(C) Campaign Support Campaign Support	(D) 05/29/2018 09/21/2018 ayer ree/Payer	(E) \$5 \$5 \$10
	Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Compaign Support 05/02/2018 Campaign Support 05/02/2018 Total Itemized Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support 05/29/2018 Campaign Support 09/21/2018 Total Internized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support 09/21/2018 Total Internized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support 09/21/2018 Campaign Support 09/21/2018 Total Internized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support 05/29/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support 05/02/2018 Campaign Support 05/02/2018 Campaign Support 09/21/2018 Total Internized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support 09/21/2018 Total Internized Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer for This Schedule

Purpose	Date	Amount
	(D) 05/29/2018	(E) \$5,00
Total Itemized Transactions with this Payee/Pa	ayer	\$5,00
		\$50 \$5,50
Total of All Transactions with this Taycon to	ayer for This Generalic	ψ0,00
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		Amount (E)
Total Itemized Transactions with this Payee/Pa	ayer	\$
		\$5,00 \$5.00
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,00
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1		
-	B-4:	A
Purpose (C)	Date (D)	Amount (E)
Campaign Support	05/29/2018	\$5,00
		\$5,00 \$10,00
Total Non-Itemized Transactions with this Pay	ree/Payer	\$
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,00
-		
Purnose	Date	Amount
(C)	(D)	(E)
Political Program Support	03/05/2018	\$15,00
Total Non-Itemized Transactions with this Payee/Pa	ayer ree/Paver	\$15,00 \$
		\$15,00
Purpose	Date	Amount
	. , , ,	(E) \$6,00
•		\$6,00
		ФО ОО
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$6,00
-		
-		
Purpose	Date	Amount
		(E) \$100,00
Total Itemized Transactions with this Payee/Pa	ayer	\$100,00
		\$100,00
Total of All Transactions with this Payee/Pa	ayer for This Schedule	φ100,00
Purpose	Date	Amount
(C) Event/Meeting Charges - Day of Action	(D) 04/06/2018	(E) \$21,80
Total Itemized Transactions with this Payee/Pa	ayer	\$21,80
		\$21,80 \$21,80
Taylor of All Transactions with this Payee/Pa	a, o. ioi ima concuute	Ψ2 1,00
1		
Purpose	Date (D)	Amount
(0)	. (1.1)	(E)
(C) Campaign Support	08/01/2018	\$12.70
Campaign Support Total Itemized Transactions with this Payee/Pa	08/01/2018 ayer	\$12,70 \$12,70
Campaign Support	08/01/2018 ayer ree/Payer	
	Co Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(C) (D) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Campaign Support Date (D) Campaign Support O5/29/2018 Campaign Support O5/29/2018 Campaign Support O5/29/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Political Program Support O3/05/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total On-Itemized Transaction

Type or Classification			
(B)			
olitical Campaign Committee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
orestaff Services	Temp Services for WA phonebank	02/09/2018	\$6,889
O. Box 60876	Temp Services for WA phonebank	02/15/2018	\$10,800
harlotte	Temp Services for WA phonebank Temp Services for WA phonebank	02/22/2018 03/09/2018	\$8,401 \$5,962
C	Temp Services for WA phonebank	03/14/2018	\$11,490
8260-0876	Temp Services for WA phonebank Temp Services for WA phonebank	03/27/2018	\$7,343
Type or Classification	Temp Services for WA phonebank	07/03/2018	\$13,996
(B)	Temp Services for WA phonebank	07/03/2018	\$5,025
emporary Staffing Company	Temp services for WA phonebank	09/06/2018	\$9,364
	Temp Services for WA phonebank	09/20/2018	\$6,728
	Temp Services for WA phonebank	10/03/2018	\$6,827
	Temp Services for WA phonebank	10/12/2018	\$6,691
	Temp Services for WA phonebank	10/25/2018	\$16,370
	Temp Services for WA phonebank	11/15/2018	\$18,949
	Temp Services for WA phonebank	11/20/2018	\$10,869
	Temp Services for WA phonebook	12/06/2018	\$16,730
	Temp Services for WA phonebank	12/12/2018	\$20,949
	Total Itemized Transactions with this Payee/Pay		\$183,383
	Total Non-Itemized Transactions with this Payer		\$29,306
	Total of All Transactions with this Payee/Pay		\$212,689
Name and Address			. ,
(A)			
OURTYARD/MARRIOTT	Purpose	Date	Amount
	(C)	(D)	(E)
870 S CARON ST	Lodging - GOTV	12/19/2018	\$6,737
ARSON CITY	Total Itemized Transactions with this Payee/Pay		\$6,737
V 2701	Total Non-Itemized Transactions with this Payer		\$2,371
9701	Total of All Transactions with this Payee/Pay		\$9,108
Type or Classification (B)		,	, , , ,
lotel / Lodging	—		
Name and Address			
(A)			
aly for Assembly District 31	_		
ary for 7 tocomory Dictrict of	Purpose	Date	Amount
180 4th St.	(C)	(D)	(E)
parks	Campaign Support	09/21/2018	\$5,000
V	Total Itemized Transactions with this Payee/Pay		\$5,000
9431	Total Non-Itemized Transactions with this Payer		\$0
		ran fan Thia Cahadula	ሲ ሮ ሰሰር
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$5,000
Type or Classification (B) olitical Campaign Committee	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
Type or Classification (B) olitical Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$5,000
Type or Classification (B) olitical Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$5,000 Amount
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio			
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio	Purpose	Date	Amount
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton	Purpose (C)	Date (D) 10/03/2018	Amount (E)
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 /er e/Payer	Amount (E) \$12,708
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018 yer e/Payer	Amount (E) \$12,708 \$12,708
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 yer e/Payer	Amount (E) \$12,708 \$12,708
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 yer e/Payer	Amount (E) \$12,708 \$12,708
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 yer e/Payer	Amount (E) \$12,708 \$12,708
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 yer e/Payer	Amount (E) \$12,708 \$12,708
Type or Classification (B) Diltical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) Diltical Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/03/2018 //er e/Payer //er for This Schedule	Amount (E) \$12,708 \$12,708 \$12,708
Type or Classification (B) Diltical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) Diltical Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/03/2018 /er	Amount (E) \$12,708 \$12,708 \$12,708
Type or Classification (B) Dilitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) Dilitical Campaign Committee Name and Address (A) aphne Jordan for State Senate	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$12,708 Amount (E)
Type or Classification (B) Diltical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 6415 Type or Classification (B) Diltical Campaign Committee Name and Address (A) aphne Jordan for State Senate 3 Valdepenas Lane lifton Park	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support	Date (D) 10/03/2018 // Payer // Payer for This Schedule Date (D) 10/18/2018	Amount (E) \$12,708 \$12,708 \$0 \$12,708 Amount (E) \$11,000
Type or Classification (B) Diltical Campaign Committee Name and Address (A) an Foley for Ohio Is Briarcliff Road ayton H 5415 Type or Classification (B) Diltical Campaign Committee Name and Address (A) aphne Jordan for State Senate S Valdepenas Lane ifton Park Y	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$0 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 5 Valdepenas Lane lifton Park Y	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 /er	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 5 Valdepenas Lane lifton Park Y 2065 Type or Classification	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018 /er	Amount (E) \$12,708 \$12,708 \$0 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 /er	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 /er	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 /er	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 /er	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000
Type or Classification (B) Diltical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) Diltical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) Diltical Campaign Committee Name and Address (A) Aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) Diltical Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$52 \$12,708 Amount (E) \$11,000 \$11,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 3 Valdepenas Lane lifton Park Y 20065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 3 Valdepenas Lane lifton Park Y 20065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/03/2018 /er	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000
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Type or Classification (B) Dilitical Campaign Committee Name and Address (A) an Foley for Ohio I5 Briarcliff Road ayoton H 5415 Type or Classification (B) Dilitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 3 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) Dilitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018 Per Payer Paye	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 Amount (E) \$11,000
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Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H1 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 20065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales M 7048	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 Amount (E) \$11,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H1 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2005 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales M 7048 Type or Classification	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$0 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$51,000 \$51,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales M 7048 Type or Classification (B)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$0 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$51,000 \$51,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales M 7048 Type or Classification (B) olitical Campaign Committee	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/03/2018 Per Per	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales M 7048 Type or Classification (B) olitical Campaign Committee Name and Address M 7048 Type or Classification (B) olitical Campaign Committee	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$0 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H1 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales M 7048 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 orrales M 7048 Type or Classification (B) olitical Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 20065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales M 7048 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 69 Applewood Road orrales M 7048 Type or Classification (B) olitical Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Political Program Support	Date (D) 10/03/2018 /er /er	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000 Amount (E) \$300,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 3 Valdepenas Lane lifton Park Y 20065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 aymon Ely for NM House District 23 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 Type or Classification (B) olitical Campaign Committee Name and Address (A) AGA People's Lawyer Project	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000 Amount (E) \$250,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales M 7048 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 for Applewood Road orrales M 7048 Type or Classification (B) olitical Campaign Committee Name and Address (A) AGA People's Lawyer Project 401 H Street NW	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Political Program Support	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$12,708 \$0 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000 \$250,000 \$200,000
Type or Classification (B) olitical Campaign Committee Name and Address (A) an Foley for Ohio 15 Briarcliff Road ayton H1 5415 Type or Classification (B) olitical Campaign Committee Name and Address (A) aphne Jordan for State Senate 6 Valdepenas Lane lifton Park Y 2065 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 59 Applewood Road orrales M 7048 Type or Classification (B) olitical Campaign Committee Name and Address (A) aymon Ely for NM House District 23 orrales M 7048 Type or Classification (B) olitical Campaign Committee Name and Address (A) AGA People's Lawyer Project 401 H Street NW Vashington	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000 \$250,000 \$250,000 \$750,000
Type or Classification (B) Political Campaign Committee Name and Address (A) Dan Foley for Ohio Classification (B) Political Campaign Committee Type or Classification (B) Daybon Daybon Daybon Dolitical Campaign Committee Name and Address (A) Daybon Jordan for State Senate (B) Daybon Classification (B) Dolitical Campaign Committee Name and Address (A) Daybon Ely for NM House District 23 Daymon Ely for NM House District 23 Daybon Classification (B) Dolitical Campaign Committee Name and Address (B) Dolitical Campaign Committee Name and Address (B) Dolitical Campaign Committee Name and Address Dolitical Campaign Committee Name and Address Dolitical Campaign Committee Name and Address	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Political Program Support	Date (D) 10/03/2018	Amount (E) \$12,708 \$12,708 \$12,708 \$0 \$12,708 \$12,708 Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000 \$250,000 \$200,000

(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
2 0.17 0.1 0.1 0.1 0.5 g. 0.0 ; 2.2 0	Printing Services - OH Campaign	10/17/2018	\$28,904
P.O. Box 100970	Printing Services - OH Campaign	10/19/2018	\$27,48
Arlington	Printing Services - OH Campaign	11/02/2018	\$35,30
VA 22210	Printing Services - WI Campaign	11/08/2018	\$177,69
Type or Classification	Printing Services - WI Campaign	11/15/2018	\$16,72
(B)	Printing Services - OH Campaign Total Itemized Transactions with this Payee/P	11/15/2018	\$50,812 \$364,26
Mail Fullfillment House	Total Non-Itemized Transactions with this Pay		\$(04,200
	Total of All Transactions with this Payee/P		\$364,265
Name and Address		-	•
(A)	_		
Democracy Alliance	Purpose	Date	Amount
1401 K Street, NW	(C) Political Program Support	(D) 01/09/2018	(E) \$70,000
Washington	Political Program Support	06/18/2018	\$75,000
DC	Total Itemized Transactions with this Payee/P		\$145,000
20005	Total Non-Itemized Transactions with this Pay		\$(
Type or Classification	Total of All Transactions with this Payee/P		\$145,00
(B)		- 1	,
Issue Advocacy Organization			
Name and Address			
(A) Democratic Association of Secretaries of			
Democratic Association of Secretaries of State	Purpose	Date	Amount
	(C)	(D)	(E)
1414 K Street, Suite 250	Political Program Support	03/26/2018	\$20,000
Sacramento	Political Program Support Total Itemized Transactions with this Payee/P	09/26/2018	\$55,000
CA	Total Non-Itemized Transactions with this Pay	-	\$75,000 \$0
95814	Total of All Transactions with this Payee/P		\$75,000
Type or Classification	Total of All Hansactions with this Fayeen	ayer for This Genedate	Ψ70,000
(B) Political Organization			
Name and Address			
(A)	D	l D-4- l	A 4
Democratic Attorneys General Association	Purpose (C)	Date (D)	Amount (E)
,	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/P		\$250.000
20009 Type or Classification	Total Non-Itemized Transactions with this Pay	,	\$(
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$250,000
Political Organization			
Name and Address			
(A)	Purpose	Date	Amount
Democratic Governors Association	(C)	(D)	(E)
	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 20005	Total Itemized Transactions with this Payee/P	ayer	\$775,000
Type or Classification	Total Non-Itemized Transactions with this Pay		\$0
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$775,000
Political Organization			
Name and Address			
(A)	Dumas-	Detr	A
Democratic Legislative Campaign	Purpose (C)	Date (D)	Amount (E)
Committee	Political Program Support	03/29/2018	(E) \$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/P	ayer	\$1,000,000
20005	Total Non-Itemized Transactions with this Pay		\$(
Type or Classification	Total of All Transactions with this Payee/P		\$1,000,000
(B)	_	•	
Political Organization			
Name and Address (A)			
Democratic Municipal Officials	Purpose	Date	Amount
Domogratio Mariicipai Officials	(C)	(D)	(E)
1774 W Greenleaf Ave	Political Program Support	03/08/2018	\$25,000
Chicago	Political Program Support	08/01/2018	\$25,000
IL	Total Itemized Transactions with this Payee/P		\$50,000
60626	Total Non-Itemized Transactions with this Pay		\$(
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$50,000
(B) Political Organization			
	Purpose	Date	Amount
	. I UIDOSE	Date	
Name and Address (A)	(C)	(D)	(E)
Name and Address		(D)	(E)
Name and Address (A)		(D)	(E)

D.O. Bay 90202	Purpose	Date	Amount
P.O. Box 89202 Atlanta	(C) Political Program Support	(D) 09/27/2018	(E) \$100,000
GA	Political Program Support	10/12/2018	\$100,000
30312	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
(B) Political Campaign Committee	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$200,000
Name and Address			
(A)			
Dettelbach for Ohio	Purpose	Date (D)	Amount
35 E Gay St. Suite 403	(C) Campaign Support	(D) 04/24/2018	(E) \$12,708
Columbus	Campaign Support	08/01/2018	\$12,708
ОН	Total Itemized Transactions with this Payee/Payer		\$25,416
43215	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$25,416
Political Campaign Committee	-		
Name and Address			
(A)			
DELTA AIR LINES	Purpose	Date	Amount
DEPT 680 1030 DELTA BLVD	(C)	(D)	(E)
ATLANTA	Air Travel Charges - Political	10/15/2018	\$5,324
GA	Total Itemized Transactions with this Payee/Payer	vor.	\$5,324
30354	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$31,778 \$37,102
Type or Classification	or All Transactions with this Payeer ayer it	J. This Solicadie	Ψ01,102
(B) Airline	-		
Name and Address			
(A)	Purpose	Date	Amount
DFL House Caucus	(C)	(D)	(E)
255 East Plato Blvd.	Political Program Support	05/21/2018	\$200,000
St. Paul	Political Program Support	09/07/2018	\$200,000
MN	Political Program Support Total Itemized Transactions with this Payee/Payer	10/22/2018	\$150,000 \$550,000
55107	Total Non-Itemized Transactions with this Payee/Payer	ver	\$550,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		\$550,000
(b) Political Organization		,	, ,
Name and Address			
(A)			
DFL Senate Caucus	Purpose	Date	Amount
972 Scenic Drive	(C)	(D)	(E)
Shoreview	Political Program Support	02/07/2018	\$30,000
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor	\$30,000 \$0
55126	Total of All Transactions with this Payee/Payer fo		\$30.000
Type or Classification (B)		1	400,000
Political Organization	-		
Name and Address	1		
(A)			
Doyle Printing & Offset Co	Purpose	Date	Amount
	(C)	(D)	(E)
5206 46th Avenue	Placards - Independent Expenditure	10/04/2018	\$5,091
	T . I II		AF 004
Hyattsville MD	Total Itemized Transactions with this Payee/Payer	vor	\$5,091 \$7,657
Hyattsville MD 20781	Total Non-Itemized Transactions with this Payee/Pay		\$7,657
Hyattsville MD 20781 Type or Classification			
Hyattsville MD 20781 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$7,657
Hyattsville MD 20781 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$7,657
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay		\$7,657
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,657 \$12,748
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	or This Schedule	\$7,657
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	or This Schedule	\$7,657 \$12,748 Amount
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Elect Willie Madrid for NM State	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 09/20/2018 yer Dr This Schedule	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Elect Willie Madrid for NM State	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with It	Date (D) 09/20/2018 syer or This Schedule	\$7,657 \$12,748 Amount (E) \$100,000 \$0 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Elect Willie Madrid for NM State Representative 108 Hendrich Road	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transacti	Date (D) 09/20/2018 yer Dr This Schedule	\$7,657 \$12,748 Amount (E) \$100,000 \$0 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Elect Willie Madrid for NM State Representative 108 Hendrich Road Chaparral	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with It	Date (D)	\$7,657 \$12,748 Amount (E) \$100,000 \$0 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Elect Willie Madrid for NM State Representative 108 Hendrich Road Chaparral NM	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co. Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) O9/20/2018 yer Date (D) Date (D)	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Elect Willie Madrid for NM State Representative 108 Hendrich Road Chaparral NM	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemiz	Date (D) O9/20/2018 yer Date (D) Date (D)	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000 \$100,000 Amount (E) \$5,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Elect Willie Madrid for NM State Representative 108 Hendrich Road Chaparral NM 88081 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemiz	Date (D) O9/20/2018 yer Date (D) Date (D)	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000 \$100,000 Amount (E) \$5,000
(B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Elect Willie Madrid for NM State Representative 108 Hendrich Road Chaparral NM 88081 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with thi	Date (D) 09/20/2018 yer or This Schedule Date (D) Date (D)	\$7,657 \$12,748 Amount (E) \$100,000 \$0 \$100,000 \$100,000
Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend 555 Capitol Mall, Ste 400 Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Elect Willie Madrid for NM State Representative 108 Hendrich Road Chaparral NM 88081 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemiz	Date (D) O9/20/2018 yer Date (D) Date (D)	\$7,657 \$12,748 Amount (E) \$100,000 \$100,000 \$100,000 Amount (E) \$5,000

	Purpose	Date	Amount
P.O. Box 1818	(C)	(D)	(E)
Woodbridge VA	Campaign Support	06/22/2018	\$5,000
22195	Total Itemized Transactions with this Payee/Paye	\$5,000	
Type or Classification	Total Non-Itemized Transactions with this Payee		\$0,000 \$5,000
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,000
Political Campaign Committee			
Name and Address			
(A)			
Emerge California	Purpose	Date	Amount
300 Frank Ogawa Plz	(C)	(D)	(E)
Oakland	Political Program Support	05/22/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Paye		\$5,000
94612	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Engaged Florida	Purpose	Date	Amount
0000 014/ 01 4	(C)	(D)	(E)
2929 SW 3rd Avenue Miami	PAC Contribution	10/25/2018	\$20,000
FL	Total Itemized Transactions with this Payee/Payer		\$20,000
33129	Total Non-Itemized Transactions with this Payee	,	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$20,000
(B)			
Political Action Committee			
Name and Address			
(A)			
EPI Policy Center	Purpose	Date	Amount
L	(C)	(D)	(E)
1225 Eye Street NW	Political Program Support	05/08/2018	\$150,000
Washington DC	Total Itemized Transactions with this Payee/Payer	er	\$150,000
20005	Total Non-Itemized Transactions with this Payee	e/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$150,000
(B)			
Issue Advocacy Organization			
Name and Address	Dumasa	Date	Amount
(A)	Purpose (C)	(D)	(E)
Evolution Strategies	Communications Services - Legislative	01/09/2018	\$62,790
, and the second	Communications Services - Legislative	07/16/2018	\$11,936
5620 James Gunnell Lane	Communications Services - Legislative	09/20/2018	\$33,619
Alexandria	Communications Services - Legislative	10/04/2018	\$39,341
VA	Communications Services - Legislative	10/16/2018	\$49,342
22310	Total Itemized Transactions with this Payee/Payer		\$197,028
Type or Classification	Total Non-Itemized Transactions with this Payee		\$0
(B)	Total of All Transactions with this Payee/Paye		\$197,028
Survey/Polling Firm Name and Address		'	, , , , ,
(A)	Purpose	Date	Amount
Express Services, Inc	(C)	(D)	(E)
Express Services, Inc	Temp Services for WA phonebank	10/25/2018	\$5,901
P.O. Box 844277	Temp Services for WA phonebank	11/15/2018	\$7,429
Los Angeles	Temp Services for WA phonebank	12/06/2018	\$6,892
CA	Temp Services for WA phonebank	12/10/2018	\$5,728
90084-4277	Total Itemized Transactions with this Payee/Paye	er	\$25,950
Type or Classification	Total Non-Itemized Transactions with this Payee		\$17,243
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$43,193
Temporary Staffing Company			
Name and Address			
(A)	Purpose	Date	Amount
Fair Elections Center	(C)	(D)	(E)
1825 K Street, NW	Political Program Support	04/27/2018	\$25,000
Washington	Political Program Support	08/31/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20006	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$50,000
(B)		,	***,***
Issue Advocacy Organization			
Name and Address			
(A)		1	A
FACEBOOK ADVERTISING USA	Purpose	Date	Amount
4604 WILLOWED DE DO 10	(C)	(D)	(E)
1601 WILLOW RD, BLDG 10	Media Advertising - Political	11/19/2018	\$41,529 \$5,155
MENLO PARK CA	Media Advertising - Political Total Itemized Transactions with this Payee/Paye	12/18/2018	\$5,155 \$46,684
94025-1453	Total Non-Itemized Transactions with this Payee/Paye		\$46,684 \$8,853
Type or Classification	Total of All Transactions with this Payee/Paye		 \$55,537
(B)	Total of All Hallsactions with this Payee/Paye	oo. rina donedule	φυυ,υυ1
Media Production Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
. ,			\$15,000
Fight Back Florida	Total Itemized Transactions with this Payee/Payer	er I	Ψ10,000
Fight Back Florida 2929 SW 3 Ave	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	e/Payer	\$13,000

Miami	Purpose	Date	Amount
FL	(C)	(D)	(E)
33129	PAC Contribution	07/20/2018	\$5,00
Type or Classification	PAC Contribution	10/26/2018	\$10,00
(B) Political Action Committee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$15,00 \$
Name and Address	Total of All Transactions with this Payee/Payer f		\$15,00
(A)	Total of All Hallsactions with this Laycen ayer	or rins ochedule	Ψ10,00
Fiscal Policy Institute	- Purpose	Date	Amount
	(C)	(D)	(E)
1 Lear Jet Lane Latham	Political Program Support	06/12/2018	\$35,00
NY	Total Itemized Transactions with this Payee/Payer		\$35,00
12110	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$35,00
(B)			
Tax-Exempt Organization			
Name and Address (A)			
Florida Action Fund PC	- Durnoon I	Date	Amount
	Purpose (C)	(D)	Amount (E)
120 S Monroe St	Campaign Support	07/20/2018	\$10,00
Tallahassee	Total Itemized Transactions with this Payee/Payer	0112072010	\$10,00
FL 32301	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,00
(B)			
Political Campaign Committee			
Name and Address			
(A)	Purpose	Date	Amount
Florida Consumers First	(C)	(D)	Amount (E)
P.O. Box 1765	PAC Contribution	10/12/2018	\$5,00
Ft. Lauderdale	PAC Contribution	11/16/2018	\$5,00
FL	Total Itemized Transactions with this Payee/Payer		\$10,00
33302 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$40.00
(B)	Total of All Transactions with this Payee/Payer i	or this Schedule	\$10,00
Political Action Committee	1		
Name and Address			
(A)	_		
Florida Democratic Legislative Campaign Committee	Purpose	Date	Amount
	(C)	(D)	(E)
2618 Centennial Place	Political Program Support Political Program Support	07/20/2018 10/25/2018	\$20,00 \$20,00
Tallahassee	Total Itemized Transactions with this Payee/Payer	10/25/2016	\$40,00
FL 32308	Total Non-Itemized Transactions with this Payee/Pa	ver	Ψ+0,00
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$40,00
(B)			
Political Campaign Committee			
Name and Address			
(A)	Purpose	Date	Amount
Florida Democratic Party	(C)	(D)	(E)
214 Bronough St.	Political Program Support	07/20/2018	\$25,00
Tallahassee	Political Program Support	12/20/2018	\$5,00
FL	Total Itemized Transactions with this Payee/Payer		\$30,00
32301 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$30,00
Political Campaign Committee	-		
Name and Address			
(A)	D	Data	A
Florida First Forever, Inc.	Purpose (C)	Date (D)	Amount (E)
1700 North Monroe Street	Campaign Support	07/20/2018	\$10,00
Tallahassee	Campaign Support	10/12/2018	\$5,00
FL	Total Itemized Transactions with this Payee/Payer		\$15,00
32303	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$15,00
Political Campaign Committee	-		
Name and Address			
(A)			
Floridians for Common Sense	Purpose	Date	Amount
535 Central Avenue	(C)	(D)	(E)
St. Petersburg	Campaign Support	07/20/2018	\$5,00
FL	Total Itemized Transactions with this Payee/Payer	wor	\$5,00
33701	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$5,00
Type or Classification	Total of All Transactions with this Payee/Payer i	or rins ocheudle	φυ,υυ
/D\	-		
(B)	I .	Date	Amount
Political Campaign Committee	Purnose		AHIOUIIL
Political Campaign Committee Name and Address	Purpose (C)		(E)
Political Campaign Committee		(D) 07/20/2018	(E) \$5,00
Political Campaign Committee Name and Address (A) Floridians for Strong Leadership PC	(C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 07/20/2018	
Political Campaign Committee Name and Address (A)	(C) Campaign Support	(D) 07/20/2018	\$5,00

33606 Type or Classification			
(B)			
Political Campaign Committee			
Name and Address			
(A)	Purpose	Date	Amount
Floridians for Tax Fairness	(C)	(D)	(E)
	Political Program Support	09/06/2018	\$200,00
2633 Centennial Blvd	Political Program Support	09/27/2018	\$100,00
Tallahassee FL	Political Program support	10/17/2018	\$100,00
-L 32308	Political Program Support Total Itemized Transactions with this Payee/Paye	10/30/2018	\$50,00
Type or Classification			\$450,0
(B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		¢450.00
Political Campaign Committee	Total of All Transactions with this Payee/Paye	er for This Schedule	\$450,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FL Organizing Committee 979	Event/Meeting Charges - FL Campaign	03/09/2018	\$15,9
	Member Contact Program Support	06/14/2018	\$109,7
3064 Highland Oaks Terrace	State & Local Political Program Support	06/21/2018	\$90,2
Tallahassee	State & Local Political Program Support	10/12/2018	\$108,3
FL	Member Contact Program Support	10/12/2018	\$82,0
32301	State & Local Political Program Support	10/12/2018	\$19,1
Type or Classification	State & Local Political Program Support	11/20/2018	\$10,0
(B)	Total Itemized Transactions with this Payee/Paye		\$435,5
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/		\$6
	Total of All Transactions with this Payee/Paye		\$436,1
Name and Address	and a support dye		ψ.00,1
(A)			
For Our Future	Durnage	Data	Amount
	Purpose	Date	Amount (E)
1411 K Street, NW	(C) Political Program Support	(D) 03/09/2018	(E) \$5,000,0
Washington [′]			
DC U	Total Itemized Transactions with this Payee/Paye		\$5,000,0
20005	Total Non-Itemized Transactions with this Payee/		#F 000 0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,000,0
(B)			
ssue Advocacy Organization			
Name and Address			
(A)	<u> </u>		
For Our Future PAC	Purpose	Date	Amount
	(C)	(D)	(E)
1411 K Street NW	PAC Contribution	09/07/2018	\$2,500,0
Washington	PAC Contribution	09/14/2018	\$1,000,0
DC 20005	Total Itemized Transactions with this Payee/Paye		\$3,500,0
Type or Classification	Total Non-Itemized Transactions with this Payee/		*** *** *** *** *** ** ***
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$3,500,0
Political Action Committee			
Name and Address			
(A)			
Forward Florida	Purpose	Date	Amount
	(C)	(D)	(E)
1427 Piedmont Drive East	PAC Contribution	09/28/2018	\$750,0
Tallahassee	PAC Contribution	10/12/2018	\$750,0
FL .	Total Itemized Transactions with this Payee/Paye	er	\$1,500,0
32308	Total Non-Itemized Transactions with this Payee/	/Payer	
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$1,500,0
(B)		1	, ,,-
Political Action Committee			
Name and Address			
(A)			
Fresno County Democratic Central		1 5.	
Committee	Purpose	Date	Amount
4407 444- 04 1	(C)	(D)	(E)
1127 11th Street	Political Program Support	05/22/2018	\$36,5
Sacramento	Total Itemized Transactions with this Payee/Paye		\$36,5
CA 95814	Total Non-Itemized Transactions with this Payer/		\$26 E
Type or Classification	Total of All Transactions with this Payee/Paye	er for this Schedule	\$36,5
(B)			
Political Campaign Committee	_		
Name and Address	ĺ		
Name and Address (A)		Date	Amount
(A)	Purpose	(D)	(E)
(A)	Purpose (C)		\$5,0
(A) Friends for Lesley Cohen		05/29/2018	φ3,0
	(C)		\$5,0
(A) Friends for Lesley Cohen 2657 Windmill Parkway	(C) Campaign Support	05/29/2018 09/21/2018	
(A) Friends for Lesley Cohen 2657 Windmill Parkway Henderson	Campaign Support Campaign Support	05/29/2018 09/21/2018 er	\$5,0
(A) Friends for Lesley Cohen 2657 Windmill Parkway Henderson NV	Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye	05/29/2018 09/21/2018 er /Payer	\$5,0 \$10,0
(A) Friends for Lesley Cohen 2657 Windmill Parkway Henderson NV 39074 Type or Classification (B)	C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	05/29/2018 09/21/2018 er /Payer	\$5,0 \$10,0
(A) Friends for Lesley Cohen 2657 Windmill Parkway Henderson NV 39074 Type or Classification (B)	C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	05/29/2018 09/21/2018 er /Payer	\$5,0 \$10,0
(A) Friends for Lesley Cohen 2657 Windmill Parkway Henderson NV 39074 Type or Classification	C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	05/29/2018 09/21/2018 er /Payer	\$5,0 \$10,0
(A) Friends for Lesley Cohen 2657 Windmill Parkway Henderson NV 39074 Type or Classification (B) Political Campaign Committee	Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	05/29/2018 09/21/2018 er /Payer er for This Schedule	\$5,0 \$10,0 \$10,0
(A) Friends for Lesley Cohen 2657 Windmill Parkway Henderson NV 19074 Type or Classification (B) Political Campaign Committee Name and Address	Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	05/29/2018 09/21/2018 er /Payer er for This Schedule	\$5,0 \$10,0 \$10,0 Amount (E)
(A) Friends for Lesley Cohen 2657 Windmill Parkway 4enderson V 19074 Type or Classification (B) Political Campaign Committee Name and Address (A)	Conpaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	05/29/2018 09/21/2018 er /Payer er for This Schedule	\$5,0 \$10,0 \$10,0 Amount

Purpose (C)	Date (D)	Amount (E)
Campaign Support	06/28/2018	
	yer	
Total Non-Itemized Transactions with this Paye	e/Payer	
Total of All Transactions with this Payee/Pay	yer for This Schedule	
<u> </u>		
		Amount
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Purnose	l Date	Amount
		(E)
	05/29/2018	(=/
	yer	
Total Non-Itemized Transactions with this Paye	e/Payer	
_	1	_
Purpose	Date	Amount
		(E)
	,	
_		
Purpose	Date	Amount
		(E)
Total of All Transactions with this Payee/Pay	yer for this schedule	
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Direct -	l Data	A = +
· ·		Amount (E)
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Purnose	Date	Amount
		(E)
Campaign Support	10/03/2018	(=)
Total Non-Itemized Transactions with this Paye	e/Payer	
Purpose	Date	Amount
(C)	(D)	(E)
Campaign Support	10/18/2018	,
Total of All Transactions with this Payee/Pay	yer for This Schedule	
Purpose	Date	Amount
	(D)	(E)
(C)		
Campaign Support	07/20/2018	
Campaign Support Total Itemized Transactions with this Payee/Pa	07/20/2018 yer	
Campaign Support	07/20/2018 yer e/Payer	
	Campaign Support Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total On-Itemized Transactions with this Payee/Pa Total On-Itemized Transactions with this Payee/Pa	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support Total of All Transactions with this Payee/Payer for This Schedule Purpose (Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support 10/03/2018 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Campaign Support 10/03/2018 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Campaign Support 10/03/2018 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Campaign Support 10/03/2018 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Campaign Support 10/03/2018 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Campaign Support 10/03/2018 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (Date (D) Campaign Support 10/03/2018 Total Itemized Transactions with this Payee/Payer for This Schedule

FL			
32301 Type or Classification			
(B)			
Political Campaign Committee			
Name and Address (A)			
Friends of James Skoufis	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 63 Highland Mills	Campaign Support	09/20/2018	\$7,000
NY	Total Itemized Transactions with this Payee/Payer		\$7,000
10930	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$2,500 \$9,500
Type or Classification	Total of All Transactions with this Payee/Payer	ioi illis schedule	ψ9,500
(B) Political Campaign Committee			
Name and Address			
(A)			
Friends of Kevin Parker	Purpose	Date	Amount
P.O Box 100131	(C) Campaign Support	(D) 10/18/2018	(E) \$5,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$5,000
NY 11210	Total Non-Itemized Transactions with this Payee/F		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,500
(B)			
Political Campaign Committee			
Name and Address			
(A) Friends of Liz Krueger			
	Purpose	Date	Amount
32 Union Square East	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$5,000
10003	Total of All Transactions with this Payee/Payer		\$5,000
Type or Classification		'	. ,
(B)			
Political Campaign Committee Name and Address			
(A)			
Friends of Mary Lightbody	Purpose	Date	Amount
7447 Dentley Diese	(C)	(D)	(E)
7447 Bentley Place Westerville	Campaign Support	10/03/2018	\$12,708
ОН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Pavor	\$12,708 \$0
43082	Total of All Transactions with this Payee/Payer		\$12,708
Type or Classification (B)	Total of the framework and the specific age.	101 11110 001104410	ψ.2,. σσ
Political Campaign Committee			
Name and Address			
(A)			
Future Democratic Majority	Purpose	Date	Amount
120 S Monroe St	(C) Campaign Support	(D) 07/20/2018	(E) \$10,000
Tallahassee	Total Itemized Transactions with this Payee/Payer	0	\$10,000
FL 32301	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B)			
Political Campaign Committee			
Name and Address			
(A) Georgia Leaders Campaign	D	l D -4- l	A
Josepha Zoudoro Gampaign	Purpose (C)	Date (D)	Amount (E)
P.O. Box 89202	Political Program Support	05/16/2018	\$5,000
Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$5,000
30312	Total Non-Itemized Transactions with this Payee/F	'ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Political Action Committee Name and Address			
(A)			
Global Strategy Group, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
215 Park Avenue South New York	Consulting Services - Political	07/09/2018	\$60,150
NY	Total Itemized Transactions with this Payee/Payer		\$60,150
10003	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	for This Schedule	\$1,563 \$61,713
Type or Classification	Total of All Hansactions with this Payee/Payer	ioi iinis soneuule	φυ1,713
(B) Research services provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Greater Wisconsin Committee	Political Program Support	03/22/2018	\$100,000
P.O. Box 861	Political Program Support	05/22/2018	\$30,000
Madison	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$130,000 \$0
		u y U I	φυ
WI 53701	Total of All Transactions with this Payee/Payer		\$130,000

Type or Classification			
(B)			
Issue Advocacy Organization			
Name and Address			
(A) Greater Wisconsin Political Fund	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 861	Political Program Support	09/21/2018	\$300,000
Madison WI	Political Program Support Total Itemized Transactions with this Payee/Payer	11/02/2018	\$50,000 \$350,000
53701	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		\$350,000
Political Organization			
Name and Address (A)			
Greg Hauenstein	Purpose	Date	Amount
6016 SW 3rd ST	(C)	(D)	(E)
Des Moines	Total Itemized Transactions with this Payee/Payer	` '	\$0
IA	Total Non-Itemized Transactions with this Payee/Pay		\$7,876
50315 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$7,876
(B)			
Audio-Video Services Company			
Name and Address			
(A)			
Gustavo Rivera for State Senate	Purpose	Date	Amount
244 Fifth Ave	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	,	\$C
NY	Total Non-Itemized Transactions with this Payee/Pay		\$8,500
10001	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address			
(A)	Purpose	Date	Amount
Hampton Inn & Suites	(C)	(D)	(E)
10 HOSPITALITY WAY	Lodging - GOTV	10/18/2018	\$9,092
CARSON CITY	Lodging - GOTV	11/19/2018	\$12,410
NV	Lodging - GOTV Total Itemized Transactions with this Payee/Payer	12/18/2018	\$12,313 \$33,815
89706	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		\$33,815
Hotel / Lodging			
Name and Address			
(A)			
Hawaii Government Employees	Purpose	Date	Amount
Association	(C)	(D)	(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 occop	Total Non-Itemized Transactions with this Payee/Pay		\$0
96802 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$221,000
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
HAMPTON INN	Purpose	Date	Amount
1331 PRUDENTIAL DR	(C)	(D)	(E)
JACKSONVILLE	Lodging - GOTV Total Itemized Transactions with this Payee/Payer	07/17/2018	\$9,070 \$9,070
FL	Total Non-Itemized Transactions with this Payee/Pay	er	Ψ5,57 C
32207 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$9,070
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Healthy Montana	Purpose	Date	Amount
2625 Winnie Avenue	(C) Political Program Support	(D) 09/20/2018	(E) \$25,000
Helena	Total Itemized Transactions with this Payee/Payer	09/20/2016	\$25,000
MT 50601	Total Non-Itemized Transactions with this Payee/Payer	er	\$0,000
59601 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$25,000
(B)			
Political Action Committee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$5,119
1100 CARNEGIE AVE	Total of All Transactions with this Payee/Pay		\$5,119
CLEVELAND	and tayout ayor to	5	ψ0,110
OH			
44115			

T 01:f:t:			
Type or Classification (B)			
Hotel / Lodging	1		
Name and Address			
(A) Holiday Inn Capitol Plaza - Sacramento Ca	i uipose	Date (D)	Amount
300 J Street	(C) Event/Meeting Charges - PEOPLE Convention	(D) 07/17/2018	(E) \$44,615
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$44,615
95814	Total Non-Itemized Transactions with this Payee/Pa		\$0 \$44.615
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$44,615
(B) Hotel / Lodging			
Name and Address			
(A) Holiday Inn City Center - Columbus OH			
Holiday IIIII City Certier - Coldinbus Off	Purpose (C)	Date (D)	Amount (E)
175 E. Town Street	Lodging - GOTV	12/18/2018	\$6,034
Columbus OH	Total Itemized Transactions with this Payee/Payer		\$6,034
43215	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$0 \$6,034
Type or Classification (B)	Total of All Transactions with this Taycon ayer	or rins ochedule	ψ0,00-
Hotel / Lodging	_		
Name and Address			
(A) Homewood Suites - Farmington CT	-	5.	Α .
, and the second	Purpose (C)	Date (D)	Amount (E)
2 Farm Glen Blvd.	Lodging - GOTV	10/18/2018	\$6,192
Farmington CT	Total Itemized Transactions with this Payee/Payer		\$6,192
06032-0000	Total Non-Itemized Transactions with this Payee/Pa		\$2,645
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$8,837
(B) Hotel / Lodging	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hopkins & Sachs, Inc	Mailing Services - MN Campaign	09/18/2018	\$50,137
P.O. Box 27814	Mailing Services - MN Campaign	09/28/2018	\$36,250
Seattle	Mailing Services - MN Campaign Mailing Services - MN Campaign	10/05/2018 10/18/2018	\$20,114 \$19,931
WA	Mailing Services - OR Campaign	10/24/2018	\$25,864
98165	Mailing Services - OR Campaign	10/30/2018	\$5,946
Type or Classification (B)	Mailing Services - OR Campaign	10/30/2018	\$69,946
Media Production Services	Total Itemized Transactions with this Payee/Payer		\$228,188
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer		\$0 \$228,188
Name and Address			¥==3,133
(A)	Purpose	Date	Amount
House Majority PAC	(C)	(D)	(E)
1331 G Street, NW	PAC Contribution	05/22/2018	\$250,000
Washington	PAC Contribution	09/14/2018	\$250,000
DC 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	N/Or	\$500,000
Type or Classification	Total of All Transactions with this Payee/Payer		\$0 \$500,000
(B)		,	, ,
Political Action Committee Name and Address			
(A)			
HOME2 SUITES AUSTINTOWN]	5.	
5580 INTERSTATE BLVD	Purpose (C)	Date (D)	Amount (E)
YOUNGSTOWN	Total Itemized Transactions with this Payee/Payer	(D)	\$C
ОН	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,915
44515	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	Purpose	Date	Amount
25725 CENTRAL PKWY	(C) Lodging - GOTV	(D) 11/19/2018	(E) \$5,105
BEACHWOOD	Total Itemized Transactions with this Payee/Payer	11/19/2010	\$5,105 \$5,105
OH 44122-7309	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,729
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,834
(B)	4		
Hotel / Lodging	Durnaga	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Lodging - GOTV	10/18/2018	\$6,192
	Lodging - GOTV	11/19/2018	\$9,422
1096 WEST ST	Total Itemized Transactions with this Payee/Payer		\$15,614
SOUTHINGTON CT	Total Non-Itemized Transactions with this Payee/Pa		\$2,178
06489-1037	Total of All Transactions with this Payee/Payer	or ruis acheadle	\$17,792

Type or Classification			
(B) Hotel / Lodging	_		
Name and Address			
(A) HOMEWOOD SUITES BRANDON	_		
0240 PALM RIVER ROAD	Purpose (C)	Date (D)	Amount (E)
TAMPA FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$6,512
3619	Total of All Transactions with this Payee/Payer		\$6,512
Type or Classification (B)			
Hotel / Lodging Name and Address			
(A)			
HOMEWOOD SUITES BY HILTON	Purpose	Date	Amount
1930 TRANSPORTATION DRIVE	(C) Lodging - GOTV	(D) 11/19/2018	(E) \$5,506
ORAIN OH	Total Itemized Transactions with this Payee/Payer		\$5,506
14054	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$3,142 \$8,648
Type or Classification (B)	— Total of All Transactions with this Payeer ayer	Tor This Schedule	ΨΟ,ΟΨ
Hotel / Lodging Name and Address			
(A)			
HOMEWOOD SUITES COLUMBUS	Purpose	Date	Amount
1576 W LANE AVE	(C) Lodging - GOTV	(D) 11/19/2018	(E) \$6,854
COLUMBUS OH	Total Itemized Transactions with this Payee/Payer		\$6,854
13221	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$4,14 ⁻ \$10,99
Type or Classification (B)	Total of All Handadiene with and Layour ayor	Tor Time Concucus	ψ10,000
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES MIAMI DOW	Purpose (C)	Date (D)	Amount (E)
1750 SW 1ST AVENUE	Lodging - GOTV	11/19/2018	\$8,646
MIAMI FL	Lodging - GOTV Total Itemized Transactions with this Payee/Payer	12/18/2018	\$25,482 \$34,128
33129	Total Non-Itemized Transactions with this Payee/F		\$4,35
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$38,479
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES UNIV CITY	Purpose	Date	Amount
4109 WALNUT ST	(C) Lodging - GOTV	(D) 10/18/2018	(E) \$9,171
PHILADELPHIA	Lodging - GOTV	11/19/2018	\$9,028
PA 10404	Total Itemized Transactions with this Payee/Payer		\$18,199
19104 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$1,79 ⁴ \$19,993
(B)		,	* ,
Hotel / Lodging Name and Address			
(A)			
HOMEWOOD SUITES WAUWATOSA	Purpose	Date	Amount
11320 WEST BURLEIGH STREE	(C) Lodging - GOTV	(D) 11/19/2018	(E) \$15,970
MILWAUKEE NI	Total Itemized Transactions with this Payee/Payer		\$15,970
53222	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$2,937 \$18,907
Type or Classification (B)	Total of All Hansactions with this Laycon ayer	ioi iiiis ociicudic	ψ10,301
Hotel / Lodging			
Name and Address (A)			
Humboldt County Democratic Central	_		
Committee	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$36,500 \$0
95814	Total of All Transactions with this Payee/Payer		\$36,500
Type or Classification (B)			
. , ,	<u> </u>		
Political Campaign Committee	Purpose	Date	Amount
Name and Address			(E)
Name and Address (A)	(C)	(D)	
(A) mage Pointe	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$18,095
Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer	Payer	\$0

Logo Products Supplies Vendor			
Name and Address			
(A) Innovate Florida	_		_
initerate i londa	Purpose	Date (D)	Amount
610 S. Boulevard	(C) PAC Contribution	(D) 07/20/2018	(E) \$65,0
Tampa	Total Itemized Transactions with this Payee/P		\$65,0 \$65,0
FL	Total Non-Itemized Transactions with this Pay	vee/Paver	φοσ,σ
33606	Total of All Transactions with this Payee/P	aver for This Schedule	\$65,0
Type or Classification	Total of the framework that all of a years	ayor for time concurre	400,0
(B) Political Action Committee	 		
Name and Address			
(A)			
Innovation Ohio	Purpose	Date	Amount
	(C)	(D)	(E)
35 East Gay Street	Political Program Support	02/23/2018	\$25,0
Columbus	Political Program Support	09/06/2018	\$25,0
OH 43215	Total Itemized Transactions with this Payee/P	Payer	\$50,0
Type or Classification	Total Non-Itemized Transactions with this Pay		450.0
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$50,0
Issue Advocacy Organization	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IQM Corporation	Digital Ads - IA Campaign	05/14/2018	\$27,8
•	Digital Ads - General Election	09/19/2018	\$34,8
315 West 36th Street	Digital Ads - General Election	09/19/2018	\$229,3
New York	Digital Ads - General Election	09/19/2018	\$9,8
NY	Digital Ads - General Election	09/19/2018	\$26,0
10018	Digital Ads - CA Campaign	10/30/2018	\$16,0
Type or Classification	Total Itemized Transactions with this Payee/P	Payer	\$343,8
(B)	Total Non-Itemized Transactions with this Pay	yee/Payer	\$3,0
Media Production Services	Total of All Transactions with this Payee/P		\$346,8
Name and Address			
(A)			
James Tedesco for Bergen County	Diam's	l Date	A +
Executive 2018	Purpose (C)	Date (D)	Amount (E)
242 Oradell Avenue	Campaign Support	09/28/2018	\$5,0
Paramus	Total Itemized Transactions with this Payee/P		\$5,0
NJ	Total Non-Itemized Transactions with this Pay	vee/Paver	
07652-0000 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/P		
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule Date	\$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/P	ayer for This Schedule Date (D)	\$5,0 Amount (E)
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida	Purpose (C) PAC Contribution	Date (D) 07/20/2018	\$5,0 Amount (E) \$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P	Date (D) 07/20/2018	Amount (E) \$5,0 \$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B)	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 07/20/2018 Payer yee/Payer ayer for This Schedule	Amount (E) \$5,0 \$5,0 \$5,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 07/20/2018 Payer yee/Payer ayer for This Schedule Date (D) Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E)
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$25,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0
07652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0
Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B)	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 07/20/2018 Payer for This Schedule Date (D) 11/02/2018 Date (D) 11/02/2018 Payer for This Schedule Payer (D) 11/02/2018 Payer yee/Payer Payer	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 \$25,0
Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 07/20/2018 Payer yee/Payer (D) 11/02/2018 Payer (D) 11/02/2018 Payer yee/Payer (D) 11/02/2018 Payer yee/Payer (D) 11/02/2018 Payer yee/Payer (D) 11/02/2018 Payer yee/Payer (D) 11/02/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 \$25,0
Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 Amount (E) \$25,0 \$25,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support	Date (D) 07/20/2018 2ayer for This Schedule Date (D) 11/02/2018 2ayer (D) 11/02/2018 2ayer (D) 2	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 \$25,0 Amount (E) \$50,0 \$50,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Campaign Support	Date (D) 07/20/2018 2ayer for This Schedule Date (D) 11/02/2018 2ayer for This Schedule Date (D) 11/02/2018 2ayer for This Schedule Date (D) 07/12/2018 08/23/2018 10/16/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 Amount (E) \$50,0 \$50,0 \$50,0 \$100,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support	Date (D) 07/20/2018 29/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0 \$100,0 \$200,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 \$25,0 Amount (E) \$50,0 \$50,0 \$100,0 \$200,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 \$25,0 Amount (E) \$50,0 \$50,0 \$100,0 \$200,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0 \$20,0 \$50,0 \$100,0 \$200,0
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$25,0 \$25,0 \$25,0 \$25,0 \$20,0 \$100,0 \$200,0 Amount
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P	Date (D) 07/20/2018 Payer for This Schedule Date (D) 11/02/2018 Payer (D) 11/02/2018 Payer (D) 07/12/2018 Payer (D) 07/12/2018 08/23/2018 10/16/2018 Payer (Payer Payer (D) (D) 07/12/2018 08/23/2018 10/16/2018 Payer (Payer Payer Payer Payer (Payer Payer Payer Payer Payer Payer (D) Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$25,0 \$25,0 \$25,0 \$20,0 \$100,0 \$200,0 Amount (E)
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support	Date (D) 07/20/2018 29/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$25,0 \$25,0 \$25,0 \$20,0 \$100,0 \$200,0 Amount (E) \$12,7
O7652-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Campaign Support Campaign Support	Date (D) 07/20/2018 29/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$25,0 \$25,0 \$25,0 \$200,0 \$200,0 \$200,0 Amount (E) \$12,7 \$12,7
Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support	Date (D) 07/20/2018 Payer Paye	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$25,0 \$25,0 \$25,0 \$20,0 \$20,0 \$100,0 \$200,0 \$100,0 \$200,0 \$12,7 \$12,7 \$12,7 \$25,4
Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee FL 32311 Type or Classification (B) Political Action Committee Name and Address (A) Kansas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Campaign Support Total of All Transactions with this Payee/P Purpose (C) Campaign Support Total Itemized Transactions with this Payee/P	Date (D) 07/20/2018 29/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$25,0 \$25,0 \$25,0 \$25,0 \$20,0 \$100,0 \$200,0 Amount

Type or Classification			
(B) Political Campaign Committee			
Name and Address			
(A) Keystone Research Center - KRC	_		
	Purpose (C)	Date (D)	Amount (E)
112 N 3rd Street	Political Program Support	02/23/2018	\$25,000
Harrisburg PA	Total Itemized Transactions with this Payee/Payer		\$25,000
17101	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$25,000
Type or Classification (B)	Total of All Transactions with time I ayour ayor	Tillo Concualo	Ψ20,000
Fax-Exempt Organization			
Name and Address			
(A) Labor Council For Latin Amer	_		
Advancement (LCLAA)	Purpose	Date	Amount
245 Civita anth Chuat NIM	(C) Political Program Support	(D) 02/12/2018	(E) \$10,000
315 Sixteenth Street, NW Washington	Total Itemized Transactions with this Payee/Payer	02/12/2010	\$10,000
DC G	Total Non-Itemized Transactions with this Payee/Pa		\$0
20006 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B)			
abor Organization			
Name and Address (A)			
aura Friedman for Assembly 2018	Purpose	Date	Amount
1005 404 01 1	(C)	(D)	(E)
005 12th Street Sacramento	Campaign Support	01/25/2018	\$8,800
CA CA	Total Itemized Transactions with this Payee/Payer	avor.	\$8,800
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8.80
Type or Classification (B)		,	**,***
Political Campaign Committee			
Name and Address			
(A) .AANE			
7 V ((VL	Purpose (C)	Date (D)	Amount (E)
64 Lucas Avenue	Political Program Support	09/20/2018	\$30,000
os Angeles CA	Total Itemized Transactions with this Payee/Payer		\$30,000
90017	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,000
(B) Civic Organization	_		
•			
name and Address			
Name and Address (A)	Purpose	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
(A) .AS VEGAS HOMEWOOD SUITES	(C) Lodging - GOTV	(D) 10/18/2018	(E) \$14,373
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS	(C) Lodging - GOTV Lodging - GOTV	(D) 10/18/2018 11/19/2018	(E) \$14,373 \$23,580
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS	(C) Lodging - GOTV	(D) 10/18/2018	(E) \$14,373 \$23,580 \$6,633
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS VV 19103	Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018	(E) \$14,373 \$23,580 \$6,633 \$44,586
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B)	(C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018	(E) \$14,373 \$23,580 \$6,633 \$44,580
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS 1V 19103 Type or Classification (B) Hotel / Lodging	Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018	(E) \$14,373 \$23,580 \$6,633 \$44,586
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address	Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018	(E) \$14,373 \$23,580 \$6,633 \$44,580
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A)	Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018	
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward	Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule	(E) \$14,37: \$23,586 \$6,63: \$44,586 \$44,586
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 01 NW 108th Way	(C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transact	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule	(E) \$14,373 \$23,586 \$6,633 \$44,586 \$44,586 Amount (E)
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS NV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) .eadership for Broward 101 NW 108th Way Plantation EL	Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018	(E) \$14,37: \$23,58(\$6,63: \$44,58(\$44,58(Amount (E) \$5,000
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 01 NW 108th Way Plantation IL 13324	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018	(E) \$14,37: \$23,586 \$6,63: \$44,586 \$44,586 Amount (E) \$5,000
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 69103 Type or Classification (B) Hotel / Lodging Name and Address (A) eadership for Broward 01 NW 108th Way Plantation EL 3324 Type or Classification	Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018	(E) \$14,37: \$23,586 \$6,63: \$44,586 \$44,586 Amount (E) \$5,000
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) dotel / Lodging Name and Address (A) eadership for Broward 01 NW 108th Way Plantation L 3324 Type or Classification (B)	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018	(E) \$14,37: \$23,586 \$6,63: \$44,586 \$44,586 Amount (E) \$5,000
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 101 NW 108th Way Plantation 11 Si3324 Type or Classification (B) Political Action Committee Name and Address	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018	(E) \$14,37: \$23,586 \$6,63: \$44,586 \$44,586 Amount (E) \$5,000
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 01 NW 108th Way Plantation EL 13324 Type or Classification (B) Political Action Committee Name and Address (A)	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule	(E) \$14,373 \$23,586 \$6,633 \$444,586 \$44,586 Amount (E) \$5,000 \$5,000
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 9103 Type or Classification (B) Iotel / Lodging Name and Address (A) eadership for Broward 01 NW 108th Way Plantation EL 3324 Type or Classification (B) Political Action Committee Name and Address (A)	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule	(E) \$14,373 \$23,586 \$6,633 \$444,586 \$444,586 Amount (E) \$5,000 \$5,000 \$5,000 Amount
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 9103 Type or Classification (B) Iotel / Lodging Name and Address (A) eadership for Broward 01 NW 108th Way Plantation L 3324 Type or Classification (B) Political Action Committee Name and Address (A) eadership for Miami Dade 561 SW 1st Avenue	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule	(E) \$14,37: \$23,586 \$6,633 \$44,586 \$44,586 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 9103 Type or Classification (B) dotel / Lodging Name and Address (A) eadership for Broward 01 NW 108th Way Plantation El 3324 Type or Classification (B) Political Action Committee Name and Address (A) eadership for Miami Dade 561 SW 1st Avenue	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018	(E) \$14,37: \$23,586 \$6,63: \$44,586 \$44,586 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
(A) AS VEGAS HOMEWOOD SUITES 625 DEAN MARTIN DR AS VEGAS IV 9103 Type or Classification (B) Hotel / Lodging Name and Address (A) eadership for Broward 01 NW 108th Way Plantation 23324 Type or Classification (B) Political Action Committee Name and Address (A) eadership for Miami Dade 561 SW 1st Avenue liami L	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018 Date (D) 07/20/2018	(E) \$14,37: \$23,586 \$6,63: \$44,586 \$44,586 Amount (E) \$5,000 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 101 NW 108th Way Plantation L 133324 Type or Classification (B) Political Action Committee Name and Address (A) Leadership for Miami Dade 1561 SW 1st Avenue Miami L 1511 1511 1511 1511 1511 1511 1511 1	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018 Date (D) 07/20/2018	(E) \$14,37: \$23,586 \$6,63: \$44,586 \$44,586 Amount (E) \$5,000 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 101 NW 108th Way Plantation EL 13324 Type or Classification (B) Political Action Committee Name and Address (A) Leadership for Miami Dade 1561 SW 1st Avenue Miami EL 13145 Type or Classification (B)	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018 Date (D) 07/20/2018	(E) \$14,37: \$23,586 \$6,63: \$44,586 \$44,586 Amount (E) \$5,000 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS NV 189103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 101 NW 108th Way Plantation FL 13324 Type or Classification (B) Political Action Committee Name and Address (A) Leadership for Miami Dade 1561 SW 1st Avenue Miami FL 153145 Type or Classification (B) Political Action Committee	Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018 Date (D) 07/20/2018 Date (D) 07/20/2018	(E) \$14,37: \$23,58: \$6,63: \$44,58: \$44,58: \$44,58: Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 101 NW 108th Way Plantation EL 13324 Type or Classification (B) Political Action Committee Name and Address (A) Leadership for Miami Dade 1561 SW 1st Avenue Miami EL 13145 Type or Classification (B)	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018	(E) \$14,37: \$23,58(\$6,63: \$44,58(\$44,58(\$44,58(\$5,00(\$5,00(\$5,00(Amount (E) Amount (E) \$5,00(\$5,
(A) AS VEGAS HOMEWOOD SUITES AS VEGAS MARTIN DR AS VEGAS AV AS VEGAS AS VEGAS AV AS VEGAS AS	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Poper (C) Political Program Support	(D) 10/18/2018 11/19/2018 12/18/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule	(E) \$14,37: \$23,58(\$6,63: \$44,58(\$44,58(\$44,58(Amount (E) \$5,00(\$
(A) AS VEGAS HOMEWOOD SUITES 1625 DEAN MARTIN DR AS VEGAS IV 19103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 101 NW 108th Way Plantation EL 13324 Type or Classification (B) Political Action Committee Name and Address (A) Leadership for Miami Dade 1561 SW 1st Avenue Miami EL 13145 Type or Classification (B) Political Action Committee Name and Address (A) Leadership for Miami Dade 1561 SW 1st Avenue Miami EL 13145 Type or Classification (B) Political Action Committee Name and Address (A) League of Conservation Voters	C) Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule Date (D) 07/20/2018	(E) \$14,37: \$23,58(\$6,63: \$44,58(\$44,58(\$44,58(\$5,00(\$5,00
(A) AS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR AS VEGAS W 39103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 101 NW 108th Way Plantation Eleadership for Classification (B) Political Action Committee Name and Address (A) Leadership for Miami Dade 8561 SW 1st Avenue Miami Eleadership for Miami Eleadership for Miami Dade 8561 SW 1st Avenue Miami Eleadership for Miami Dade 8561 SW 1st Avenue Miami Dade 8561 SW 1st A	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Pa	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule	(E) \$14,375 \$23,580 \$6,633 \$44,586 \$44,586 Amount (E) \$5,000
(A) AS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR AS VEGAS NV 39103 Type or Classification (B) Hotel / Lodging Name and Address (A) Leadership for Broward 101 NW 108th Way Plantation FL 33324 Type or Classification (B) Political Action Committee Name and Address (A) Leadership for Miami Dade 3561 SW 1st Avenue Miami FL 33145 Type or Classification (B) Political Action Committee Name and Address (A) Leadership for Miami Dade 3661 SW 1st Avenue Miami FL 33145 Type or Classification (B) Political Action Committee Name and Address (A) League of Conservation Voters 740 15th Street, NW	C) Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 ayer for This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018 ayer for This Schedule Date (D) 07/20/2018 ayer for This Schedule	(E) \$14,375 \$23,586 \$6,633 \$44,586 \$5,44,586 Amount (E) \$5,000

Issue Advocacy Organization Name and Address			
Name and Address (A)			
Maine Democratic Senate Campaign			
Committee	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2207	Political Program Support	07/12/2018	\$5,000
Augusta	Total Itemized Transactions with this Payee/Payer		\$5,000
ME 04338-0000	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Political Campaign Committee			
Name and Address (A)			
(A) Maine House Democratic Campaign			
Committee	Purpose	Date	Amount
P.O. Box 2021	(C) Political Program Support	(D) 09/24/2018	(E) \$5,000
r.O. box 2021 Augusta	Total Itemized Transactions with this Payee/Payer		\$5,000
ME	Total Non-Itemized Transactions with this Payee/P		\$0
04338-0000	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	Purpose	Date	Amount
8717 59th Avenue SW	(C)	(D)	(E)
Lakewood	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/P	Payer	\$45,971
98499 Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$45,971
(B)			
Landlord/Property Manager			
Name and Address			
(A) Mazzone Management Group	_		
2303	Purpose (C)	Date (D)	Amount (E)
	Catering Services - Lobby Day	02/15/2018	\$8,799
Albany NY	Total Itemized Transactions with this Payee/Payer		\$8,799
12220-0306	Total Non-Itemized Transactions with this Payee/P	Payer	\$836
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,635
(B)			
Catering and Food Vendor			
Name and Address (A)			
Middle Class PAC	Purpose	Date	Amount
205 Inches on Other of	(C)	(D)	(E)
325 Jackson Street Philadelphia	PAC Contribution	05/10/2018	\$50,000
PA '	Total Itemized Transactions with this Payee/Payer		\$50,000
19148	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$50,000
Type or Classification (B)	Total of All Transactions with this Layson ayor	Tot Tillo Collocatio	Ψου,σσο
Political Action Committee			
Name and Address			
(A)	-		
Million Voters Project Action Fund No on 5 Yes on	Purpose	Date	Amount
	(C)	(D)	(E)
777 S. Figueroa Street	Political Program Support	10/02/2018	\$62,500
Los Angeles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$62,500 \$0
90017	Total of All Transactions with this Payee/Payer		\$0 \$62,500
Type or Classification			402,000
(B)			
Political Campaign Committee Name and Address			
(A)			
Minnesota DFL Senate Caucus	Purpose	Date	Amount
D.O. Poy 65227	(C)	(D)	(E)
P.O. Box 65337 St. Paul	Political Program Support	10/18/2018	\$50,000
MN	Total Itemized Transactions with this Payee/Payer		\$50,000
55165	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$50,000
Type or Classification	Total of All Hunsactions with this Payee/Payer	ioi iiiia ociicuale	φ30,000
(B) Political Organization	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Minnesota DFL State Central Committee	Political Program Support	05/18/2018	\$200,000
Willinesola DFL State Central Committee	Political Program Support	08/06/2018	\$150,000
255 E. Plato Blvd St Paul	Total Itemized Transactions with this Pavee/Paver	·	\$750 000
255 E. Plato Blvd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$750,000 \$0

(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/P	Payer	\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$750,000
Name and Address			
(A) Mission Control, Inc.	_		
Wission Control, Inc.	Purpose (C)	Date	Amount
114 A Mansfield Hollow Road	(-)	(D)	(E)
Mansfield Center	Printing Services - NY Campaign Total Itemized Transactions with this Payee/Payer	10/15/2018	\$108,519 \$108,519
CT	Total Non-Itemized Transactions with this Payee/Payer		\$100,519
06250-0000	Total of All Transactions with this Payee/Payer		\$108,519
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$100,519
(B)	_		
Mail Fullfillment House Name and Address			
(A)			
Morales 4 New Mexico	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 1515	Campaign Support	05/15/2018	\$5,500
Silver City	Campaign Support	09/12/2018	\$5,500
NM	Total Itemized Transactions with this Payee/Payer		\$11,000
38062	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$11,000
(B)	-		
Political Campaign Committee Name and Address			
Name and Address (A)			
Moveon.org Civic Action	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 96141	Political Program Support	06/26/2018	\$10,000
<i>N</i> ashington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/P		Ψ10,000
20090-6141	Total of All Transactions with this Payee/Payer		\$10,000
Type or Classification (R)	and it also is a second district and it also is a second district.		ψ10,000
(B) ssue Advocacy Organization	\dashv		
Name and Address			
(A)			
MoveOn.org Political Action Super PAC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 97195	PAC Contribution	10/12/2018	\$250,000
Nashington	Total Itemized Transactions with this Payee/Payer		\$250,000
DC -	Total Non-Itemized Transactions with this Payee/P		\$250,000
20090	Total of All Transactions with this Payee/Payer		\$250,000
Type or Classification	Total of All Halloudions with this Layour ayor	ioi iiio concuuio	Ψ200,000
(B) Political Action Committee	-		
Name and Address			
(A)			
	Purpose	Date	Amount
MOTIVE-US, LLC			
•	(C)	(D)	(E)
875 Connecticut Avenue, NW		(D) 09/28/2018	(上) \$195,000
875 Connecticut Avenue, NW Vashington	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer	09/28/2018	
875 Connecticut Avenue, NW Washington DC	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/28/2018 Payer	\$195,000
1875 Connecticut Avenue, NW Washington DC 20009	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer	09/28/2018 Payer	\$195,000 \$195,000
1875 Connecticut Avenue, NW Washington DC 20009 Type or Classification	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/28/2018 Payer	\$195,000 \$195,000 \$7,100
1875 Connecticut Avenue, NW Washington DC 20009 Type or Classification (B)	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/28/2018 Payer	\$195,000 \$195,000 \$7,100
875 Connecticut Avenue, NW Washington DC 200009 Type or Classification (B) Media Production Services Name and Address	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/28/2018 Payer	\$195,000 \$195,000 \$7,100
1875 Connecticut Avenue, NW Washington DC 20009 Type or Classification (B) Media Production Services Name and Address (A)	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/28/2018 Payer	\$195,000 \$195,000 \$7,100
Nashington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	09/28/2018 Payer of for This Schedule	\$195,000 \$195,000 \$7,100 \$202,100
Nashington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	09/28/2018 Payer	\$195,000 \$195,000 \$7,100 \$202,100
1875 Connecticut Avenue, NW Washington DC 200009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	09/28/2018 Payer For This Schedule Date (D)	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E)
1875 Connecticut Avenue, NW Washington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	09/28/2018 Payer For This Schedule Date (D) 05/22/2018	\$195,000 \$195,000 \$7,100 \$202,100
1875 Connecticut Avenue, NW Washington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support	09/28/2018 Payer for This Schedule Date (D) 05/22/2018	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500
1875 Connecticut Avenue, NW Washington DC 120009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 15814	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	09/28/2018	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
1875 Connecticut Avenue, NW Washington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 35814 Type or Classification	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2018	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
875 Connecticut Avenue, NW Washington OC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 127 11th Street Sacramento CA 15814 Type or Classification (B)	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2018	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
1875 Connecticut Avenue, NW Washington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 15814 Type or Classification (B) Political Campaign Committee	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2018	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
Nashington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 15814 Type or Classification (B) Political Campaign Committee Name and Address	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2018	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
Nashington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A)	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/22/2018 Os/22/2018 Os/22/2018 Os/22/2018 Os/27/2018	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
(B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
1875 Connecticut Avenue, NW Nashington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 25814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 05/22/2018 Payer of This Schedule Date (D) 05/22/2018 Payer of This Schedule Date (D) 05/22/2018	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500 \$36,500
1875 Connecticut Avenue, NW Nashington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 15814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support	Date (D) O5/22/2018 Payer (D) O5/22/2018 Payer (D) O5/22/2018 Payer (D) O3/08/2018 O3/08/2008 O3/08/2018 O3/08/2018 O3/08/2018 O3/08/2018 O3/08/20	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500 \$36,500
1875 Connecticut Avenue, NW Nashington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Nashington DC	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 03/08/2018 Payer (D) Payer	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500 \$36,500
1875 Connecticut Avenue, NW Nashington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Nashington DC	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 03/08/2018 Payer Date (D) 03/08/2018 Date (D)	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
I 1875 Connecticut Avenue, NW Washington DC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee I 127 11th Street Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials I 116 Park Street, NE Washington	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 03/08/2018 Payer Date (D) 03/08/2018 Date (D)	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500 \$36,500
Nashington OC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 35814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Nashington OC 200002 Type or Classification (B)	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 03/08/2018 Payer Date (D) 03/08/2018 Date (D)	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
Nashington OC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 25814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Nashington OC 200002 Type or Classification (B) Political Organization	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/22/2018 Payer O3/08/2018 Date (D) O3/08/2018 Date (D) O3/08/2018 O	### \$195,000 \$195,000 \$195,000 \$7,100 \$202,100 \$202,100 \$202,100 \$36,500 \$36,500 \$36,500 \$36,500 \$25,000 \$25,000 \$0 \$25,000 \$0
Nashington OC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 35814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Nashington OC 200002 Type or Classification (B)	Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 05/22/2018 Payer Tor This Schedule Date (D) 03/08/2018 Payer Date (D) 03/08/2018 Date (D)	\$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000

National Democratic Redistricting Committee	Purpose (C)	Date (D)	Amount (E)
Committee	Political Program Support	09/19/2018	(E) \$25,000
1440 G Street, NW	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC 20005	Total of All Transactions with this Payee/Pay	\$25,000	
Type or Classification	1		
(B) Political Organization	-		
Name and Address			
(A)			
National Democratic Training Committee- IE Account	Purpose	Date	Amount
E Account	(C)	(D)	(E)
1050 17th Street, NW	PAC Contribution	02/28/2018	\$50,000
Washington	Total Itemized Transactions with this Payee/Pay		\$50,000
DC 20036	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$ \$
Type or Classification	Total of All Transactions with this Payee/Pay	er for this schedule	\$50,000
(B)			
Political Action Committee			
Name and Address			
(A) NCEC Services, LLC	_		
NOEC Services, LLC	Purpose	Date	Amount
330 Pennsylvania Ave SE	(C) Election Data & Polling	(D) 03/08/2018	(E) \$100,000
Washington	Total Itemized Transactions with this Payee/Pay	***************************************	\$100,000
DC 20003	Total Non-Itemized Transactions with this Payee		\$(
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$100,000
(B)			
Political Organization			
Name and Address			
(A) Nesbitt & Parrinello, Inc	Purpose	Date	Amount
Nesbill & Parrinello, Inc	(C)	(D)	(E)
44 Montgomery Street 3rd Fl	Consulting Services - Political	10/05/2018	\$22,52
San Francisco	Consulting Services - Political	11/15/2018	\$29,769
CA	Total Itemized Transactions with this Payee/Pay		\$52,29
94104 Type or Classification	Total Non-Itemized Transactions with this Payee		\$4,56
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$56,86
Consultant	1		
Name and Address			
(A)	Burnasa	l Data I	A
Nevada State Democratic Party	Purpose (C)	Date (D)	Amount (E)
2320 Paseo Del Prado Drive	Political Program Support	08/17/2018	\$250,00
Las Vegas	Political Program Support	10/22/2018	\$100,00
NV	Total Itemized Transactions with this Payee/Pay		\$350,00
89102 Type or Classification	Total Non-Itemized Transactions with this Payee		\$ \$250.00
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$350,00
Political Campaign Committee	7		
Name and Address			
(A)	_		
New Direction PAC	Purpose	Date	Amount
119 First Avenue S	(C)	(D)	(E)
Seattle	PAC Contribution Total Itemized Transactions with this Payee/Pay	08/28/2018	\$200,000 \$200,000
WA	Total Non-Itemized Transactions with this Payee		\$
98104	Total of All Transactions with this Payee/Pay		\$200,00
Type or Classification (B)			
Political Action Committee	1		
Name and Address			
(A)	4		
New Jersey Democratic State Committee	Purpose	Date	Amount
196 West State Street	(C)	(D)	(E)
Trenton	Total Itemized Transactions with this Payee/Pay	er	\$
NJ	Total Non-Itemized Transactions with this Payee		\$5,000
08608-0000 Type or Classification	Total of All Transactions with this Payee/Pay	er tor This Schedule	\$5,00
(B)			
Political Organization	1		
Name and Address			
(A)		l D-4-	A t
New Mexicans for Michelle	Purpose (C)	Date (D)	Amount (E)
P.O. Box 25422	Campaign Support	05/15/2018	(⊑) \$5,50
Albuquerque	Campaign Support	09/12/2018	\$5,50
NM	Total Itemized Transactions with this Payee/Pay		\$11,00
87125	Total Non-Itemized Transactions with this Payee		\$
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er tor This Schedule	\$11,000
Political Campaign Committee	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	00,12,2010	\$5,000
MM	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
87504	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address			
(A)			
New Mexico Senate Democrats	Purpose	Date	Amount
242 Maan Chroat NE	(C)	(D)	(E)
313 Moon Street NE Albuquerque	PAC Contribution	09/12/2018	\$5,000
NM	Total Itemized Transactions with this Payee/Payer		\$5,000
87123	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,000
(B)			
Political Action Committee			
Name and Address			
(A) New York State Democratic Assembly	-		
Campaign Commit	Purpose	Date	Amount
· -	(C)	(D)	(E)
107 Washington Avenue	Political Program Support	06/12/2018	\$50,000
Albany NY	Total Itemized Transactions with this Payee/Payer		\$50,000
NY 12210	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1		\$0 \$50,000
Type or Classification	Total OF All Transactions with this Payee/Payer 1	ioi iiiis acheadle	\$50,000
(B)			
Political Campaign Committee	<u> </u>		
Name and Address			
(A)	_		
New York State Watch	Purpose	Date	Amount
126 State Street	(C)	(D)	(E)
Albany	Online Subscription Services - Political	10/16/2018	\$5,249
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,249 \$0
12207	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,249
Type or Classification	Total of All Halloudione Will the Layout ayor I	ioi mio concado	Ψ0,210
(B) Political Organization	_		
Name and Address	+		
(A)			
NGP Van, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 392264	Data Processing - Political	10/10/2018	\$5,000
Pittsburgh PA	Total Itemized Transactions with this Payee/Payer		\$5,000
15251-9264	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,000
(B)			
Information Systems Svcs			
Name and Address			
(A)	_		
NM House Democratic Campaign Committee	Purpose	Date	Amount
Committee	(C)	(D)	(E)
P.O. Box 27066	PAC Contribution	09/12/2018	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM 87125	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	ior inis Schedule	\$5,000
(B)			
Political Campaign Committee	<u> </u>		
Name and Address			
(A)			
No on Prop 5, Sponsored by Educators, Public Safet	Purpose	Date	Amount
rubiic Salet	(C)	(D)	(E)
555 Capitol Mall, Ste 400	Ballott Initiative - CA Campaign	09/28/2018	\$300,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$300,000
CA	Total Non-Itemized Transactions with this Payee/Pa		\$0
95814	Total of All Transactions with this Payee/Payer f	for This Schedule	\$300,000
Type or Classification			
(B)	-		
Political Campaign Committee	+		
Political Campaign Committee Name and Address (A)			
	Purnose	Date	Amount
Name and Address (A) No on Prop 6, Stop the Attack on	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) No on Prop 6, Stop the Attack on 1787 Tribute Road			Amount (E) \$62,500
Name and Address (A) No on Prop 6, Stop the Attack on 1787 Tribute Road Sacramento	(C) Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer	(D) 09/28/2018	(E) \$62,500 \$62,500
Name and Address (A) No on Prop 6, Stop the Attack on 1787 Tribute Road	(C) Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/28/2018	(E) \$62,500 \$62,500 \$0
Name and Address (A) No on Prop 6, Stop the Attack on 1787 Tribute Road Sacramento CA	(C) Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer	(D) 09/28/2018	(E) \$62,500 \$62,500
Name and Address (A) No on Prop 6, Stop the Attack on 1787 Tribute Road Sacramento CA 95815 Type or Classification (B)	(C) Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/28/2018	(E) \$62,500 \$62,500 \$0
Name and Address (A) No on Prop 6, Stop the Attack on 1787 Tribute Road Sacramento CA 95815 Type or Classification	(C) Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/28/2018	(E) \$62,500 \$62,500 \$0

(A)	Purpose	Date	Amount
North Star Policy Institute	(C) Political Program Support	(D) 02/23/2018	(E) \$25,000
75 Aurora Avenue	Total Itemized Transactions with this Payee/Pay		\$25,000
St. Paul	Total Non-Itemized Transactions with this Payer		<u> </u>
MN	Total of All Transactions with this Payee/Pay		\$25,000
55103	_		
Type or Classification			
(B) ax-Exempt Organization	-		
Name and Address	_		
(A)			
luevo Mexico en Accion PAC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 27616	PAC Contribution	05/24/2018	\$7,500
Albuquerque	Total Itemized Transactions with this Payee/Pay		\$7,500
NM 87125	Total Non-Itemized Transactions with this Payer	e/Payer	\$(
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,500
(B)			
Political Action Committee	7		
Name and Address			
(A)			
NUHHCE-AFSCME District 1199C	Purpose	Date	Amount
0401	(C)	(D)	(E)
319 Locust Street	State & Local Political Program Support	05/04/2018	\$45,000
Philadelphia PA	State & Local Political Program Support Total Itemized Transactions with this Payee/Pay	10/04/2018	\$65,000 \$110,000
9107	Total Non-Itemized Transactions with this Payee		\$500
Type or Classification	Total of All Transactions with this Payee/Pay		\$110,500
(B)	Total of All Hansactions with this Paycon ay	ci ioi illis ocileadie	ψ110,000
AFSCME Affiliate			
Name and Address			
(A)			
OCSEA/AFSCME Ohio Local 11	Purpose	Date	Amount
200 Warthington Bood, Suita	(C)	(D)	(E)
390 Worthington Road, Suite Vesterville	Event Charges - National Day of Action	03/26/2018	\$12,780
OH	Total Itemized Transactions with this Payee/Pay		\$12,780
3082-8331	Total Non-Itemized Transactions with this Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,780
(B)			
AFSCME Affiliate			
Name and Address			
(.)			
(A)			
Ohio Democratic Party State Candidate	Purnoco	l Data l	Amount
(A) Dhio Democratic Party State Candidate rund	Purpose (C)	Date (D)	Amount (F)
Ohio Democratic Party State Candidate und	(C)	(D)	(E)
Ohio Democratic Party State Candidate Fund 340 East Fulton Street	(C) Political Program Support	(D) 05/07/2018	(E) \$38,123
Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus	(C) Political Program Support Total Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,123 \$38,123
Ohio Democratic Party State Candidate Fund 340 East Fulton Street	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 05/07/2018 er b/Payer	(E) \$38,123 \$38,123
Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus DH	(C) Political Program Support Total Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er b/Payer	(E) \$38,123 \$38,123
Ohio Democratic Party State Candidate fund 140 East Fulton Street Columbus OH 13215	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 05/07/2018 er b/Payer	(E) \$38,123 \$38,123
Ohio Democratic Party State Candidate Fund 440 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 05/07/2018 er b/Payer	(E) \$38,123 \$38,123
Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH 32215 Type or Classification (B) Political Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 05/07/2018 er b/Payer	(E) \$38,123 \$38,123
Ohio Democratic Party State Candidate Fund 40 East Fulton Street Columbus OH 3215 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) 05/07/2018 er E/Payer er for This Schedule	(E) \$38,123 \$38,123 \$ \$38,123
Ohio Democratic Party State Candidate Fund 440 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 05/07/2018 er er/Payer er for This Schedule	(E) \$38,123 \$38,123 \$38,123
Ohio Democratic Party State Candidate Fund 440 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 05/07/2018 er //Payer er for This Schedule Date (D)	(E) \$38,123 \$38,123 \$38,123 Amount (E)
Ohio Democratic Party State Candidate Fund 40 East Fulton Street Columbus OH 3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support	(D) 05/07/2018 er //Payer er for This Schedule Date (D) 10/03/2018	(E) \$38,123 \$38,123 \$38,123 Amount (E) \$250,000
Ohio Democratic Party State Candidate Fund 440 East Fulton Street Columbus OH 3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support	(D) 05/07/2018 er v/Payer er for This Schedule Date (D) 10/03/2018 10/19/2018	(E) \$38,123 \$38,123 \$6 \$38,123 Amount (E) \$250,000 \$250,000
Ohio Democratic Party State Candidate Fund 440 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account 440 East Fulton Street Columbus	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er v/Payer er for This Schedule Date (D) 10/03/2018 10/19/2018 er	(E) \$38,12: \$38,12: \$ \$38,12: Amount (E) \$250,000 \$500,000
Ohio Democratic Party State Candidate Fund 140 East Fulton Street Columbus OH .3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account 140 East Fulton Street Columbus OH .3215	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er er er/Payer er for This Schedule Date (D) 10/03/2018 10/19/2018 er er/Payer	(E) \$38,123 \$38,123 \$38,123 Amount (E) \$250,000 \$500,000
Ohio Democratic Party State Candidate und 40 East Fulton Street columbus OH 3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign account 40 East Fulton Street columbus OH 3215 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er er er/Payer er for This Schedule Date (D) 10/03/2018 10/19/2018 er er/Payer	(E) \$38,123 \$38,123 \$6 \$38,123 Amount (E) \$250,000 \$500,000
Ohio Democratic Party State Candidate and 40 East Fulton Street Columbus OH 3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account 40 East Fulton Street Columbus OH 3215 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er er er/Payer er for This Schedule Date (D) 10/03/2018 10/19/2018 er er/Payer	(E) \$38,123 \$38,123 \$38,123 Amount (E) \$250,000 \$500,000
Ohio Democratic Party State Candidate Fund 440 East Fulton Street Columbus OH 3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account 440 East Fulton Street Columbus OH 33215 Type or Classification (B) Political Organization	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er er er/Payer er for This Schedule Date (D) 10/03/2018 10/19/2018 er er/Payer	(E) \$38,123 \$38,123 \$38,123 Amount (E) \$250,000 \$500,000
Ohio Democratic Party State Candidate and 40 East Fulton Street Columbus OH 3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account 40 East Fulton Street Columbus OH 3215 Type or Classification (B) Political Organization Name and Address	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er er er/Payer er for This Schedule Date (D) 10/03/2018 10/19/2018 er er/Payer	(E) \$38,123 \$38,123 \$38,123 Amount (E) \$250,000 \$500,000
Ohio Democratic Party State Candidate and 40 East Fulton Street Columbus OH 32215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign account 40 East Fulton Street Columbus OH 32215 Type or Classification (B) Political Organization Rame and Address (A) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 05/07/2018 er //Payer er for This Schedule Date (D) 10/03/2018 10/19/2018 er //Payer er for This Schedule	(E) \$38,123 \$38,123 \$38,123 \$38,123 Amount (E) \$250,000 \$250,000 \$500,000 \$500,000
Ohio Democratic Party State Candidate und 40 East Fulton Street columbus OH 32215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign account 40 East Fulton Street columbus OH 32215 Type or Classification (B) Political Organization Name and Address (A) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 05/07/2018 er //Payer er for This Schedule Date (D) 10/03/2018 10/19/2018 er //Payer er for This Schedule Date	(E) \$38,123 \$38,123 \$38,123 \$38,123 Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount
Ohio Democratic Party State Candidate und 40 East Fulton Street Columbus OH 3215 Type or Classification (B) Colitical Organization Name and Address (A) Ohio Democratic Party-State Campaign account 40 East Fulton Street Columbus OH 3215 Type or Classification (B) Colitical Organization Name and Address (A) Ohio Progressive Collaborative	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 05/07/2018 er	(E) \$38,123 \$38,123 \$38,123 \$38,123 Amount (E) \$250,000 \$500,000 \$500,000 Amount (E)
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Ohio Democratic Party State Candidate und 40 East Fulton Street columbus OH 3215 Type or Classification (B) Ohio Democratic Party-State Campaign account 40 East Fulton Street columbus OH 3215 Type or Classification (B) Olitical Organization Name and Address (A) Ohio Progressive Collaborative 41 South Third Street columbus OH	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000 \$75,000
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Phio Democratic Party State Candidate und 40 East Fulton Street olumbus 3215 Type or Classification (B) Olitical Organization Name and Address (A) Phio Democratic Party-State Campaign count 40 East Fulton Street olumbus 3215 Type or Classification (B) Olitical Organization Name and Address (A) Phio Democratic Party-State Campaign count 41 South Third Street olumbus 41 South Third Street olumbus 3215 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000 \$75,000
Phio Democratic Party State Candidate und 40 East Fulton Street columbus of the columbus of t	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,123 \$38,123 \$38,123 \$38,123 Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$75,000 \$75,000
Phio Democratic Party State Candidate und 40 East Fulton Street columbus of the state of the st	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$575,000 \$75,000
Chio Democratic Party State Candidate und 40 East Fulton Street columbus OH 32215 Type or Classification (B) Colitical Organization Name and Address (A) Chio Democratic Party-State Campaign account 40 East Fulton Street columbus OH 32215 Type or Classification (B) Colitical Organization Name and Address (A) Chio Progressive Collaborative 41 South Third Street columbus OH 3215 Type or Classification (B) Colitical Organization Name and Address (A) Chio Progressive Collaborative 41 South Third Street columbus OH 3215 Type or Classification (B) Succession (B) Succession (B) Succession Name and Address	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$575,000 \$75,000
Ohio Democratic Party State Candidate und 40 East Fulton Street columbus OH 3215 Type or Classification (B) Ohio Democratic Party-State Campaign account 40 East Fulton Street columbus OH 3215 Type or Classification (B) Ohio Progressive Collaborative 41 South Third Street columbus OH 3215 Type or Classification (B) Ohio Progressive Collaborative 41 South Third Street columbus OH 3215 Type or Classification (B) Ohio Progressive Collaborative 41 South Third Street columbus OH 3215 Type or Classification (B) Sue Advocacy Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$500,000 \$500,000 \$75,000 \$75,000 \$75,000 \$75,000
Ohio Democratic Party State Candidate and 40 East Fulton Street Columbus OH 3215 Type or Classification (B) Ohio Democratic Party-State Campaign Account 40 East Fulton Street Columbus OH 3215 Type or Classification (B) Ohio Progressive Collaborative 41 South Third Street Columbus OH 3215 Type or Classification (B) Ohio Progressive Collaborative 41 South Third Street Columbus OH 3215 Type or Classification (B) Ohio Progressive Collaborative 41 South Third Street Columbus OH 3215 Type or Classification (B) Sue Advocacy Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000 \$75,000 \$75,000 \$75,000
Ohio Democratic Party State Candidate Fund A40 East Fulton Street Columbus OH A3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account A40 East Fulton Street Columbus OH A3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative A41 South Third Street Columbus OH A3215 Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative A41 South Third Street Columbus OH A3215 Type or Classification (B) Sesue Advocacy Organization Name and Address (A) Ohio Senate Democrats A45 E. Town Street	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Purpose (C)	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$575,000 \$75,000 \$75,000 \$75,000 \$75,000
Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH 32215 Type or Classification (B) Ohio Democratic Party-State Campaign Account 340 East Fulton Street Columbus OH 32215 Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative 341 South Third Street Columbus OH 32215 Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative 341 South Third Street Columbus OH 32215 Type or Classification (B) Sue Advocacy Organization Name and Address (A) Ohio Senate Democrats 345 E. Town Street Columbus	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Political Program Support	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000
Chic Democratic Party State Candidate Fund A40 East Fulton Street Columbus DH (3215 Type or Classification (B) Colitical Organization Name and Address (A) Chic Democratic Party-State Campaign Account A40 East Fulton Street Columbus DH (3215 Type or Classification (B) Colitical Organization Name and Address (A) Chic Progressive Collaborative Columbus DH (3215 Type or Classification (B) Colitical Organization Name and Address (A) Chic Progressive Collaborative Columbus Ch (B) Ssue Advocacy Organization Name and Address (A) Chic Senate Democrats Columbus Ch (A) Chic Senate Democrats Columbus Ch (B) Chic Senate Democrats Columbus Ch (Columbus Ch	Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$575,000 \$75,000 \$75,000 \$75,000 \$75,000 \$19,062
Chio Democratic Party State Candidate Fund 340 East Fulton Street Columbus DH (3215 Type or Classification (B) Colitical Organization Name and Address (A) Chio Democratic Party-State Campaign Account 340 East Fulton Street Columbus DH (3215 Type or Classification (B) Colitical Organization Name and Address (A) Chio Progressive Collaborative Columbus DH (3215 Type or Classification (B) Columbus DH (South Third Street Columbus DH (South Street Columbus	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Political Program Support	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000
Chio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH BIS215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account 340 East Fulton Street Columbus OH BIS215 Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative BIS3215 Type or Classification (B) Substitute Columbus OH BIS3215 Type or Classification (B) Substitute Columbus OH BIS3215 Type or Classification (B) Substitute Columbus OH BIS3215 Type or Classification Name and Address (A) Ohio Senate Democrats BIS3215 Type or Classification Name and Address (A) Ohio Senate Democrats DH BIS3215 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000
Chio Democratic Party State Candidate Fund 340 East Fulton Street Columbus DH (3215 Type or Classification (B) Colitical Organization Name and Address (A) Chio Democratic Party-State Campaign Account 340 East Fulton Street Columbus DH (3215 Type or Classification (B) Colitical Organization Name and Address (A) Chio Progressive Collaborative Columbus DH (3215 Type or Classification (B) Columbus DH (South Third Street Columbus DH (South Street Columbus	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Political Program Support Total Of All Transactions with this Payee/Pay Purpose (C) Political Program Support Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 05/07/2018 er	(E) \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: \$38,12: Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$575,000 \$75,000 \$75,000 \$75,000 \$10,000 \$

(A) Olson, Hagel, & Fishburn, LLP	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	` ,	\$0
555 Capitol Mall Sacramento	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	er r This Schedule	\$10,102 \$10,102
CA	Total of All Hallsactions with this Payeen ayer to	i illis ochedule	ψ10,10.
5814-4602 Type or Classification			
(B)			
Consultant Name and Address			
(A)			
Orange County Democratic Central Committee	Purpose	Date	Amount
	(C)	(D)	(E)
127 11th Street Sacramento	Political Program Support Total Itemized Transactions with this Payee/Payer	05/22/2018	\$36,500 \$36,500
CA	Total Non-Itemized Transactions with this Payee/Pay		\$1
75814 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$36,500
(B)			
Political Campaign Committee Name and Address			
(A)			
Paschal Roth Public Affairs, Inc	Purpose	Date	Amount
127 11th Street	(C) Consulting Services - CA Campaign	(D) 11/08/2018	(E) \$8.080
Sacramento CA	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$8,080
95814	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$0.00
Type or Classification	Total of All Transactions with this Payee/Payer to	r inis Schedule	\$8,080
(B) Media Consulting			
Name and Address			
(A) Patriot Majority New Mexico	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 35522 Washington	Political Program Support Political Program Support	08/09/2018 09/28/2018	\$75,000 \$300,000
DC -	Total Itemized Transactions with this Payee/Payer		\$375,000
20033 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$0 \$375,000
(B)	- Iotal of All Hallsactions with this Payeen ayer to	i illis ochedule	ψ070,000
Political Campaign Committee Name and Address			
(A)			
Policy Matters Ohio	Purpose	Date	Amount
3631 Perkins Avenue	(C) Political Program Support	(D) 02/23/2018	(E) \$25,000
Cleveland	Total Itemized Transactions with this Payee/Payer		
OH.			\$25,000
14114	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification			
OH 44114 Type or Classification (B) Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification (B) Tax-Exempt Organization Name and Address	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification (B) Fax-Exempt Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose	r This Schedule	\$25,000 Amount
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C)	Date	\$25,000 Amount (E)
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose	r This Schedule	\$25,000 Amount (E) \$100,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Washington DC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 05/29/2018 10/22/2018	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Washington DC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution	Date (D) 05/29/2018 10/22/2018 er	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/29/2018 10/22/2018 er	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/29/2018 10/22/2018 er	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/29/2018 10/22/2018 er	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose Purpose	Date (D) 05/29/2018 10/22/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$6
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Washington OC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C)	Date (D) 05/29/2018 10/22/2018 er r This Schedule	(E) \$100,000 \$250,000 \$350,000 \$350,000 \$350,000 Amount (E)
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Washington DC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 215 South Washington Square Lansing	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer fo Purpose (C) Pat Contribution Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 05/29/2018 0/22/2018 0/22/2018 0/22/2018 0/22/2018	Amount (E) \$100,000 \$250,000 \$350,000 \$0 \$350,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Priorities USA Action 150 18th Street, NW Washington OC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 215 South Washington Square Lansing III 18933	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 05/29/2018 10/22/2018 er This Schedule	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 Amount (E) \$150,000 \$150,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Priorities USA Action 150 18th Street, NW Vashington C 0036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 15 South Washington Square ansing MI 8933 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer fo Purpose (C) Pat Contribution Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 05/29/2018 10/22/2018 er This Schedule	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 Amount (E) \$150,000 \$150,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Priorities USA Action 150 18th Street, NW Vashington OC 10036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 215 South Washington Square Lansing All 18933 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 05/29/2018 10/22/2018 er This Schedule	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 Amount (E) \$150,000 \$150,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Priorities USA Action 150 18th Street, NW Vashington OC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 215 South Washington Square Lansing MI 88933 Type or Classification (B) Political Campaign Committee Name and Address	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 05/29/2018 10/22/2018 er (D) 09/20/2018 er	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 Amount (E) \$150,000 \$150,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Vashington OC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 215 South Washington Square ansing MI 18933 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Attack Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 05/29/2018 10/22/2018 er This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 Amount (E) \$150,000 \$150,000 \$150,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 150 18th Street, NW Vashington OC 10036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 15 South Washington Square ansing II 18933 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 05/29/2018 10/22/2018 er (D) 09/20/2018 er	\$25,000 Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 Amount (E) \$150,000 \$150,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 150 18th Street, NW Vashington OC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 215 South Washington Square Lansing (II) 18933 Type or Classification (B) Political Campaign Committee Name and Address (A) ProgressNow ProgressNow 1922 Excelsior Blvd.	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer fo	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 09/20/2018 er This Schedule Date (D) 09/20/2018 er This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 \$150,000 \$
Type or Classification (B) ax-Exempt Organization Name and Address (A) Priorities USA Action 150 18th Street, NW Vashington OC 10036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 15 South Washington Square ansing MI 8933 Type or Classification (B) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (A) ProgressNow 1922 Excelsior Blvd. St. Louis Park	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Suport Total of All Transactions with this Payee/Payer fo Purpose (C) Political Program Suport Total of All Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo	Date (D) 05/29/2018 10/22/2018 er r This Schedule Date (D) 09/20/2018 er r This Schedule Date (D) 09/20/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 \$150,000 \$150,000 \$150,000 \$150,000 \$300,000 \$300,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 150 18th Street, NW Vashington OC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 215 South Washington Square Lansing III 18933 Type or Classification (B) Political Campaign Committee Name and Address (A) ProgressNow 1922 Excelsior Blvd. St. Louis Park IN 1944 195416	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer fo	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 09/20/2018 er This Schedule Date (D) 09/20/2018 er This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 \$150,000 \$150,000 \$150,000 Amount (E) \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 150 18th Street, NW Vashington OC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 215 South Washington Square Lansing (II) 8933 Type or Classification (B) Political Campaign Committee Name and Address (A) ProgressNow 1922 Excelsior Blvd. St. Louis Park (IN) 15416 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 09/20/2018 er This Schedule Date (D) 09/20/2018 er This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$300,000 \$300,000
Type or Classification (B) Fax-Exempt Organization Name and Address (A) Priorities USA Action 1150 18th Street, NW Nashington OC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund 215 South Washington Square Lansing MI 18933 Type or Classification (B) Political Campaign Committee Name and Address (A) ProgressNow 1922 Excelsior Blvd. 35. Louis Park MN 155416 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer fo Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D) 05/29/2018 10/22/2018 er This Schedule Date (D) 09/20/2018 er This Schedule Date (D) 09/20/2018 er This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000 \$350,000 \$150,000 \$150,000 \$150,000 \$150,000

Protecting Our Vote PAC	Purpose (C)	Date (D)	Amount (E)
499 S. Capitol Street, SW	PAC Contribution	10/29/2018	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC 20003	Total Non-Itemized Transactions with this Payee/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
(B) Political Action Committee			
Name and Address (A)			
Public Citizen	Purpose	Date	Amount
1600 20th Street. NW	(C)	(D)	(E)
Washington	Political Program Support Total Itemized Transactions with this Payee/Payer	03/05/2018	\$5,000 \$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer	/er	\$5,000
20009 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$5,00
(B)			
Issue Advocacy Organization		D /	• .
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	\$12,44
P.O. Box 7247-6655 Philadelphia	Temp Services for CA phonebank	02/14/2018	\$7,00
PA	Temp Services for CA phonebank Temp Services for CA phonebank	02/21/2018 05/21/2018	\$5,227 \$5,686
19170-6655	Temp Services for CA phonebank	08/30/2018	\$6.202
Type or Classification	Temp Services for CA phonebank	08/31/2018	\$5,95
(B)	Temp Services for CA phonebank	09/18/2018	\$5,98
Temporary Staffing Company	Temp Services for CA phonebank	10/09/2018	\$6,54
	Temp Services for CA phonebank	10/19/2018	\$6,42
	Temp Services for CA phonebank Temp Services for CA phonebank	10/25/2018 11/02/2018	\$10,83 \$8,00
	Temp Services for CA phonebank	11/20/2018	\$5,06
	Temp Services for CA phonebank	12/10/2018	\$18,89
	Total Itemized Transactions with this Payee/Payer		\$109,81
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$49,22
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$159,04
(A)		-	
Rapid Returns, Inc.	Purpose (C)	Date (D)	Amount (E)
2633 Lincoln Bvld.	Retiree PEOPLE Mailer	06/28/2018	\$38,89
Santa Monica	Retiree PEOPLE Mailer	08/02/2018	\$17,520
CA 90405	Total Itemized Transactions with this Payee/Payer		\$56,423
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$2,500 \$58,923
(B)	Total of All Hulloudilollo Will this Tuyoon uyor to	i inio conoccio	Ψ00,02
Mail Fullfillment House Name and Address	Diameter	D-4-	A
(A)	Purpose (C)	Date (D)	Amount (E)
Raymond Glendening	Consulting Services - Political	01/11/2018	\$7,50
	Consulting Services - Political	02/23/2018	\$7,500
7761 Diamondback Dr.	Consulting Services - Political	03/05/2018	\$7,50
College Park MD	Consulting Services - Political	04/03/2018	\$7,50
20742	Consulting Services - Political Consulting Services - Political	05/01/2018 05/31/2018	\$7,50 \$7,50
Type or Classification	Consulting Services - Political	07/02/2018	\$7,50 \$7,50
(B)	Consulting Services - Political	08/08/2018	\$7,50
Political Consulting	Consulting Services - Political	09/05/2018	\$7,50
	Consulting Services - Political	10/02/2018	\$7,50
	Consulting Services - Political	11/05/2018	\$7,50 \$7,50
	Consulting Services - Political Total Itemized Transactions with this Payee/Payer	12/04/2018	\$7,50 \$90,00
		/er	\$16,67
	Total Non-Itemized Transactions with this Payee/Pay		
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	or This Schedule	\$106,67
Name and Address		or This Schedule	\$106,67
(A)	Total of All Transactions with this Payee/Payer fo		
(A) Real American Values		Date (D)	\$106,67 ² Amount (E)
(A) Real American Values 600 N. 2nd Street	Purpose (C) Political Program Support	Date	Amount (E) \$5,000
(A) Real American Values 600 N. 2nd Street Harrisburg PA	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for	Date (D) 10/18/2018	Amount (E) \$5,00
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	Amount (E) \$5,000 \$5,000
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for	Date (D) 10/18/2018	Amount (E) \$5,00 \$5,00
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	Amount (E) \$5,00 \$5,00
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Payee/Payer Total Payee/Payer Total Payee/Payer Total Of All Transactions with this Payee/Payer for	Date (D) 10/18/2018 /er or This Schedule	Amount (E) \$5,00 \$5,00 \$5,00
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 10/18/2018 //er // This Schedule Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Digital Ads - CT Campaign	Date (D) 10/18/2018 // Per or This Schedule Date (D) 10/16/2018	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$24,97
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101 Type or Classification (B) Political Campaign Committee Name and Address (A) Red Horse Strategles	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Digital Ads - CT Campaign Digital Ads - CT Campaign	Date (D) 10/18/2018 //er or This Schedule (D) 10/16/2018 10/18/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,00
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101 Type or Classification (B) Political Campaign Committee Name and Address (A) Red Horse Strategies 55 Washington Street Brooklyn	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Digital Ads - CT Campaign Digital Ads - CT Campaign Digital Ads - CT Campaign	Date (D) 10/18/2018 // Per or This Schedule Date (D) 10/16/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$24,97' \$18,18' \$17,36:
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101 Type or Classification (B) Political Campaign Committee Name and Address (A) Red Horse Strategies 55 Washington Street Brooklyn NY	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Digital Ads - CT Campaign Digital Ads - CT Campaign	Date (D) 10/18/2018 /er or This Schedule Date (D) 10/16/2018 10/18/2018 10/24/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$1,00
(A) Real American Values 600 N. 2nd Street Harrisburg PA 17101 Type or Classification (B) Political Campaign Committee Name and Address (A) Red Horse Strategies 55 Washington Street Brooklyn	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Digital Ads - CT Campaign	Date (D) 10/18/2018 /er or This Schedule Date (D) 10/16/2018 10/18/2018 10/24/2018 10/30/2018	(E) \$5,000 \$5,000 \$6,000 \$5,000

Consultant	Purpose (C)	Date (D)	Amount
	Digital Ads - CT Campaign	11/02/2018	(E) \$6,00
	Digital Ads - CT Campaign	11/15/2018	\$21,82
	Total Itemized Transactions with this Payee/P	Payer	\$109,78
	Total Non-Itemized Transactions with this Pay		0100.70
Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule	\$109,78
(A)			
Register2Vote	Purpose	Date	Amount
13712 Shadowglade Place	(C)	(D)	(E)
Manor	Political Program Support Total Itemized Transactions with this Payee/P	10/05/2018	\$5,00 \$5,00
TX	Total Non-Itemized Transactions with this Pay		ΨΟ,Ο
78653 Type or Classification	Total of All Transactions with this Payee/P		\$5,00
(B)			
Political Campaign Committee]		
Name and Address	Purpose	Date	Amount
(A) Resonance Campaigns LLC	(C) Mailing Services - NV Campaign	(D) 10/02/2018	(E) \$7,83
Coordination Campaigns LLO	Mailing Services - FL Campaign	10/02/2018	\$22,5
020 16th Street, NW	Mailing Services - FL Campaign	10/02/2018	\$17,6
Vashington	Mailing Services - OH Campaign	10/05/2018	\$82,5
DC 20036	Mailing Services - OH Campaign	10/16/2018	\$148,0
Type or Classification	Mailing Services - FL Campaign	10/17/2018	\$19,5
(B)	Mailing Services - FL Campaign Mailing Services - NV Campaign	10/17/2018 10/17/2018	\$29,3 \$7,3
Marketing & Advertising Svcs	Mailing Services - NV Campaign	10/17/2018	
	Mailing Services - FL Campaign	10/17/2018	\$42,9
	Mailing Services - FL Campaign	10/23/2018	\$5,2
	Mailing Services - FL Campaign	10/23/2018	\$17,9
	Mailing Services - NV Campaign	10/23/2018	\$9,4
	Mailing Services - FL Campaign	10/24/2018	\$15,6
	Mailing Services - NV Campaign	11/02/2018	\$5,5
	Mailing Services - FL Campaign	11/02/2018	\$11,7
	Mailing Services - FL Campaign	11/02/2018	\$11,4
	Mailing Services - FL Campaign	11/02/2018	\$5,8
	Mailing Services - PA Campaign	11/08/2018 11/08/2018	\$14,6 \$29,7
	Mailing Services - PA Campaign Total Itemized Transactions with this Payee/P		\$530,8
	Total Non-Itemized Transactions with this Payee/P		\$23,4
	Total of All Transactions with this Payee/P		\$554,2
Name and Address		·	
(A)			
RESIDENCE INN 151	Purpose	Date	Amount
1199 VERMONT AVE NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/P		(=)
OC	Total Non-Itemized Transactions with this Pay		\$6,1
20005-3519	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6,1
Type or Classification			
(B) Hotel / Lodging	_		
Name and Address	1		
(A)			
RESIDENCE INN HARTFORD WINDSOR			
00 DUNEEY I N	Purpose (C)	Date (D)	Amount (E)
00 DUNFEY LN VINDSOR	(C) Total Itemized Transactions with this Payee/P	(D)	(E)
VINDSOR CT	Total Non-Itemized Transactions with this Payee/P		\$7,8
06095-2361	Total of All Transactions with this Payee/P		\$7,8
Type or Classification]		Ψ1,0
(B)	_		
Hotel / Lodging	1		
Name and Address			
(A) RIBM COLUMBUS UNIVERSITY	-		
VIDINI COLUNIDUS UNIVERSITY	Purpose	Date	Amount
3110 OLENTANGY RIVER RD	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/P		(-/
DH	Total Non-Itemized Transactions with this Pay	yee/Payer	\$17,9
3202	Total of All Transactions with this Payee/P	ayer for This Schedule	\$17,9
Type or Classification			
(B) Hotel / Lodging	-		
Name and Address			
(A)			
Rob Richardson for Ohio	Purpose	Date	Amount
	(C)	(D)	(E)
100 Regent St. Suite A	Campaign Support	04/24/2018	\$12,7
Columbus	Campaign Support	08/01/2018	\$12,7
DH	Total Itemized Transactions with this Payee/P		\$25,4
13210		vee/Paver	
	Total Non-Itemized Transactions with this Pay	layor for This Cahadula	ተባር 4
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P	ayer for This Schedule	\$25,4
Type or Classification (B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	layer for This Schedule	\$25,4
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose	Payer for This Schedule	\$25,4 Amount

O D 75057	Total Itemized Transactions with this Payee/Payer	04/ 20/2 018 (D)	Amount \$10,000 (E) \$10,000
P.O. Box 75357	Total Non-Itemized Transactions with this Payee/Pa		\$0
Washington	Total of All Transactions with this Payee/Payer		\$10,000
DC C			Ţ.2,3 00
20013			
Type or Classification			
(B)			
Political Action Committee			
Name and Address			
(A) San Mateo County Democratic Central	-		
San Mateo County Democratic Central Committee	Purpose	Date	Amount
Sommittee	(C)	(D)	(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/Pa	ayer	\$0
95814	Total of All Transactions with this Payee/Payer		\$36,500
Type or Classification			. ,
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Santa Barbara County Democratic Central	Dumana	Data	A
Committee	Purpose	Date	Amount
1407 44th Ctuant	(C)	(D) 05/22/2018	(E)
1127 11th Street	Political Program Support	00/22/2018	\$36,500 \$36,500
Sacramento CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ovor	\$36,500
5A 95814	Total of All Transactions with this Payee/Payer		\$0 \$36,500
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis ocheaule	\$36,500
(B)			
Political Campaign Committee	1		
Name and Address			
(A)			
Savino 2018	1		
	Purpose	Date	Amount
39 Broadway Ste 1740	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Pa		\$7,500
0006	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,500
Type or Classification			
(B)	-		
Political Campaign Committee			
Name and Address			
(A)	D	Data	Λ
Sean Shaw for Florida	Purpose (C)	Date (D)	Amount (E)
	(6)	(U)	(E)
2619 Contonnial Place	Campaign Support	07/20/2019	
	Campaign Support	07/20/2018	\$10,000
⁻ allahassee	Campaign Support	07/20/2018 10/12/2018	\$10,000 \$5,000
allahassee L	Campaign Support Total Itemized Transactions with this Payee/Payer	10/12/2018	\$10,000 \$5,000 \$15,000
Tallahassee FL 32308	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/12/2018 ayer	\$10,000 \$5,000 \$15,000 \$0
allahassee EL 12308 Type or Classification	Campaign Support Total Itemized Transactions with this Payee/Payer	10/12/2018 ayer	\$10,000 \$5,000 \$15,000
allahassee EL 12308 Type or Classification (B)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/12/2018 ayer	\$10,000 \$5,000 \$15,000 \$0
allahassee :L :L3308 Type or Classification (B) Political Campaign Committee	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule	\$10,000 \$5,000 \$15,000 \$0 \$15,000
Tallahassee TL 12308 Type or Classification (B) Political Campaign Committee Name and Address	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/12/2018 ayer	\$10,000 \$5,000 \$15,000 \$0
Tallahassee TL S2308 Type or Classification (B) Political Campaign Committee Name and Address (A)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	10/12/2018 ayer for This Schedule Date	\$10,000 \$5,000 \$15,000 \$0 \$15,000
Fallahassee FL S2308 Type or Classification (B) Political Campaign Committee Name and Address (A)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank	10/12/2018 ayer for This Schedule Date (D)	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708
Fallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	10/12/2018 ayer for This Schedule Date (D) 02/02/2018	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E)
Tallahassee FL S2308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998
Tallahassee FL S2308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 .os Angeles CA	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 20051-0637	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574
(B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 os Angeles CA 20051-0637 Type or Classification	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668
Tallahassee FL 102308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 100051-0637 Type or Classification (B)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank	Date (D) 02/02/2018 08/30/2018 11/20/2018 12/10/2018	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 os Angeles CA 00051-0637 Type or Classification (B)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/02/2018 12/10/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 .os Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/02/2018 12/10/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 .os Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/02/2018 12/10/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 .os Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 20051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 20051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date (D)	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 20051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date	\$10,000 \$5,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E)
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 20051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/02/2018 12/10/2018 ayer for This Schedule Date (D) 08/09/2018	\$10,000 \$5,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee TL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 30051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington OC 20005	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date (D) 08/09/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 30051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 200055 Type or Classification	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date (D) 08/09/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington OC 200005 Type or Classification (B)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date (D) 08/09/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington OC 20005 Type or Classification (B) Political Action Committee	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date (D) 08/09/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 20051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date (D) 08/09/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee TL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 10051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC TO 13th Street, NW Washington DC 100005 Type or Classification (B) Political Action Committee Name and Address (A)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date (D) 08/09/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee TL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 10051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC TO 13th Street, NW Washington DC 100005 Type or Classification (B) Political Action Committee Name and Address (A)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 ayer for This Schedule Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule Date (D) 08/09/2018 ayer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 200005 Type or Classification (B) Political Action Committee Name and Address (A) Serrino4NY	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Date (D)	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 30051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	\$10,000 \$5,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 .os Angeles CA 200051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 200005 Type or Classification (B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D)	\$10,000 \$5,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 .os Angeles CA 900051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington CC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$10,000 \$5,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 200005 Type or Classification (B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA 20051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 20005 Type or Classification (B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification (B)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000 \$500,000
Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA 90051-0637 Type or Classification (B) Temporary Staffing Company Name and Address (A) Senate Majority PAC 700 13th Street, NW Washington DC 200005 Type or Classification (B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688 Amount (E) \$500,000 \$500,000 \$500,000

(A) SFI 1121 L STREET, LLC	Purpose (C)	Date (D)	Amount (E)
200 0 111 1 01 0 11	Rent - Political	01/26/2018	\$10,2
260 California St., Suite 1	Rent - Political	03/06/2018	\$10,0
San Francisco	Rent - Political	03/23/2018	\$9,2
CA	Rent - Political	04/23/2018	\$10,2
94111	Rent - Political	05/24/2018	\$10,24
Type or Classification	Rent - Political	06/25/2018	\$10,2
(B)	Rent - Political	07/24/2018	\$10,24
andlord/Property Manager	Rent - Political	08/24/2018	\$10,24
, , ,			
	Rent - Political	09/25/2018	\$10,2
	Rent - Political	10/26/2018	\$10,5
	Rent - Political	11/28/2018	\$10,5
	Rent - Political	12/20/2018	\$10,7
	Total Itemized Transactions with this Payee/Payer		\$122,9
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$2
	Total of All Transactions with this Payee/Payer	for This Schedule	\$123,1
Name and Address			• • • •
(A) Shorr Johnson Magnus Media	Purpose Purpose	Date	Amount
Silon Johnson Magnus Media	(C)	(D)	(E)
100 N. 004- 04	TV Ads - NV Campaign	06/20/2018	\$14,7
100 N. 20th Street	TV Ads - NV Campaign	06/25/2018	\$11,6
Philadelphia	TV Ads - NV Campaign	10/04/2018	\$10,7
PA	Total Itamirad Transactions with this Daves/Daves	10/04/2010	
19103	Total Itemized Transactions with this Payee/Payer		\$37,1
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$37,1
(B) Marketing & Advertising Servcs	- Istai oi Aii Iransactions with this Fayee/Payer	or rins ocheudle	φ37,1
Name and Address			
(A)	 		
SHERATON GATEWAY HOTEL LA	Purpose	Date	Amount
	(C)	(D)	(E)
3101 W CENTURY BLVD	Event/Meeting Charges - NCSL	08/15/2018	\$5,9
OS ANGELES	Total Itamirad Transactions with this Daves/Daves	00/13/2010	
CA	Total Itemized Transactions with this Payee/Payer		\$5,9
90045	Total Non-Itemized Transactions with this Payee/Pa		\$7
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,7
(B)			
	 		
Hotel / Lodging			
Name and Address			
(A)			
SHERATON HOTEL & TOWERS	Purpose	Date	Amount
	(C)	(D)	(E)
311 7TH AVE	Political Action Meeting	09/18/2018	\$18,1
NEW YORK		03/10/2010	
NΥ	Total Itemized Transactions with this Payee/Payer		\$18,1
10019	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,1
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
•	(C)	(D)	(E)
1575 Eye Street NW	Political Program Support	05/02/2018	\$100,0
	Political Program Support		
Vashington		05/08/2018	\$50,0
OC .	Total Itemized Transactions with this Payee/Payer		\$150,0
20005	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$150,0
(B)		·	
ssue Advocacy Organization			
Name and Address			
(A)			
Sonoma County Democratic Central			
Committee	Purpose	Date	Amount
	(C)	(D)	(E)
i435 Madison Avenue	Political Program Support	10/24/2018	\$10,0
Sacramento		15,27,2010	
	Total Itemized Transactions with this Payee/Payer		\$10,0
CA	Total Non-Itemized Transactions with this Payee/Pa	,	***
)E044	Total of All Transactions with this Payee/Payer	or This Schedule	\$10,0
95841			
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Political Campaign Committee			
Type or Classification (B) Political Campaign Committee Name and Address			
Type or Classification (B) Political Campaign Committee			
Type or Classification (B) Political Campaign Committee Name and Address (A)			
Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern			
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 1601 SE Dixie Hwy	(C)	Date (D)	(E)
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 601 SE Dixie Hwy Stuart	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 8601 SE Dixie Hwy Stuart	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,4
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 6601 SE Dixie Hwy Stuart EL	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,4
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 3601 SE Dixie Hwy Stuart 5L 34997 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,4
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 6601 SE Dixie Hwy Stuart EL 14997 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,4
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 3601 SE Dixie Hwy Stuart 5L 34997 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,4
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 3601 SE Dixie Hwy Stuart FL 34997 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E)
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 8601 SE Dixie Hwy Stuart EL 14997 Type or Classification (B) Mail Fullfillment House Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ((D) ayer for This Schedule	(E) \$5,4 \$5,4
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern Southeastern Stuart -L 14997 Type or Classification (B) Mail Fullfillment House Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule	(E) \$5,4 \$5,4 Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 1601 SE Dixie Hwy Stuart 1L 14997 Type or Classification (B) Mail Fullfillment House Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ((D) ayer for This Schedule	(E) \$5,4 \$5,4 Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern 8601 SE Dixie Hwy Stuart EL 14997 Type or Classification (B) Mail Fullfillment House Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule Date (D)	(E) \$5,4 \$5,4

Dallas TX	Purpose (C)	Date (D)	Amount (E)
75235	Air Travel Charges - Political	10/15/2018	(L) \$8,88
Type or Classification	Air Travel Charges - Political	11/09/2018	\$11,25
(B)	Total Itemized Transactions with this Payee/Paye		\$20,14
Airline Name and Address	Total Non-Itemized Transactions with this Payee/		\$21,97
(A)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$42,12
Stacey Abrams for Governor	Purpose	Date	Amount
	(C)	(D)	(E)
1270 Caroline Street Atlanta	Campaign Support	06/13/2018	\$6,60
GA	Total Itemized Transactions with this Payee/Paye		\$6,60
30307	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$6,60
Type or Classification	Total of All Transactions with this Payee/Paye	er for this schedule	Φ0,00
(B) Political Campaign Committee	_		
Name and Address			
(A)			
State Innovation Exchange	Purpose	Date	Amount
P.O. Box 260230	(C)	(D)	(E)
P.O. Box 260230 Madison	Political Program Support	05/23/2018	\$25,00
WI	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$25,00
53726	Total of All Transactions with this Payee/Paye		\$25,00
Type or Classification (B)	and the state of t	oonoaaio	Ψ20,00
Tax-Exempt Organization	_		
Name and Address			
(A)			
State Senate Democratic Campaign	Purpose	Date	Amount
P.O. Box 164	(C)	(D)	(E)
Madison	Political Program Support Total Itemized Transactions with this Payee/Paye	05/22/2018	\$12,00 \$12,00
WI	Total Non-Itemized Transactions with this Payee/		\$12,00
53701 Type or Classification	Total of All Transactions with this Payee/Paye		\$12,00
(B)		,	
Political Campaign Committee			
Name and Address			
(A)			
State Victory Action	Purpose	Date	Amount
P.O. Box 645	(C) Political Program Support	(D) 09/18/2018	(E) \$250,00
Raleigh	Total Itemized Transactions with this Payee/Paye		\$250,00
NC	Total Non-Itemized Transactions with this Payee/		Ψ200,00
27602 Type or Classification	Total of All Transactions with this Payee/Paye		\$250,00
(B)			
Political Campaign Committee			
Name and Address			
(A) Stronger New Mexico		1 5 1	
out ongot the will movide	Purpose (C)	Date (D)	Amount (E)
223 N Guadalupe Street	Political Program Support	08/17/2018	\$125,00
Santa Fe	Total Itemized Transactions with this Payee/Payer		\$125,00
NM 50434	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$125,00
(B)	_		
Political Organization Name and Address	Durnaga	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
Summit Group, LLC	Logo Supplies-Political Program	01/09/2018	\$57,25
0050 0 1 12 0 1	Logo Supplies-Political Program	01/10/2018	\$11,44
8252 Solutions Center Chicago	Logo Supplies-Political Program	01/23/2018	\$45,00
IL	Logo Supplies-Political Program Logo Supplies-Political Program	02/23/2018 03/09/2018	\$11,38 \$37,67
60677-8002	Logo Supplies-Political Program Logo Supplies-Political Program	04/06/2018	\$37,67 \$10,70
Type or Classification	Logo Supplies-Political Program	05/02/2018	\$73,66
(B) Logo Products Supplies Vendor	Logo Supplies-Political Program	06/01/2018	\$63,13
Logo Froducis Supplies Veridor	Logo Supplies-Political Program	06/15/2018	\$44,80
	Logo Supplies-Political Program Logo Supplies-Political Program	06/28/2018 07/03/2018	\$10,86 \$42,05
	Logo Supplies-Political Program Logo Supplies-Political Program	07/03/2018	\$42,05 \$53,63
	Logo Supplies-Political Program	08/15/2018	\$5,05 \$5,15
	Logo Supplies-Political Program	08/16/2018	\$9,83
	Logo Supplies-Political Program	10/03/2018	\$54,00
	Logo Supplies-Political Program	11/20/2018	\$81,42
	Lana Cumplina Dallita at Donassi	12/19/2018	\$80,90 \$692,95
	Logo Supplies-Political Program Total Itemized Transactions with this Pavee/Pave	or ¹	ა სყ∠,ყე
	Total Itemized Transactions with this Payee/Paye		
		/Payer	\$1,96
Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	/Payer er for This Schedule Date	\$1,96 \$694,91 Amount
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer Purpose (C)	/Payer er for This Schedule Date (D)	\$1,96 \$694,91 Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support	/Payer er for This Schedule	\$1,96 \$694,91 Amount (E) \$5,00
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer Purpose (C)	/Payer er for This Schedule	\$1,96 \$694,91 Amount (E)

FL			
32301 Type or Classification			
(B) Political Campaign Committee			
Name and Address (A)			
Tehama County Democraic Central Committee	Purpose	Date	Amount
1407 44th Ctroot	(C)	(D) 05/22/2018	(E) \$36,500
1127 11th Street Sacramento	Political Program Support Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/P		\$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	Date	Amount
	(C)	(D)	(E)
958 Coneflower Drive	Communication Services - Political	05/22/2018	\$8,213
Golden CO	Communication Services - Political	09/20/2018	\$16,526
80401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$24,739 \$3,020
Type or Classification	Total of All Transactions with this Payee/Payer	·	\$27,759
(B)		· ·	. ,
Telecommunications Company			
Name and Address (A)			
Texas AFL-CIO	D.::=====	l Data	A
	Purpose (C)	Date (D)	Amount (E)
1106 Lavaca Street	Political Program Support	02/22/2018	\$75,000
Austin TX	Total Itemized Transactions with this Payee/Payer		\$75,000
78701	Total Non-Itemized Transactions with this Payee/P	·	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$75,000
(B)			
Labor Organization			
Name and Address			
(A) Texas Civil Rights Project			
l	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 78741	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
(B)			
Issue Advocacy Organization			
Name and Address (A)			
Texas Freedom Network	Durnage	l Data I	Amount
	Purpose (C)	Date (D)	(E)
P.O. Box 1624	Political Program Support	10/05/2018	\$5,000
Austin TX	Total Itemized Transactions with this Payee/Payer		\$5,000
78767	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Political Campaign Committee Name and Address			
(A)			
Texas Future Project, LLC	Purpose	Date	Amount
-	(C)	(D)	(E)
P.O. Box 684554	Political Program Support	08/01/2018	\$25,000
			\$25,000
	Total Itemized Transactions with this Payee/Payer		ው C
TX	Total Non-Itemized Transactions with this Payee/P	ayer	
TX 78768 Type or Classification		ayer for This Schedule	
TX 78768 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P	ayer for This Schedule	
TX 78768 Type or Classification (B) Issue Advocacy Organization	Total Non-Itemized Transactions with this Payee/P	ayer for This Schedule	
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address	Total Non-Itemized Transactions with this Payee/P	ayer for This Schedule	
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL	Total Non-Itemized Transactions with this Payee/P	for This Schedule	\$25,000 Amount
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	for This Schedule	\$25,000 Amount (E)
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Payer	Date (D) 04/20/2018	\$25,000 Amount (E) \$9,613
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento CA	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/20/2018 ayer	\$25,000 Amount (E) \$9,613 \$9,613
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento CA	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Payer	Date (D) 04/20/2018 ayer	\$25,000 Amount (E) \$9,613 \$9,613
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento CA 95814 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/20/2018 ayer	\$25,000 Amount (E) \$9,613 \$9,613
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento CA 95814 Type or Classification (B) Restaurant	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/20/2018 cayer for This Schedule	\$25,000 Amount (E) \$9,613 \$9,613
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento CA 95814 Type or Classification (B) Restaurant Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 04/20/2018 ayer for This Schedule	Amount (E) \$9,613 \$9,613 Amount
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento CA 95814 Type or Classification (B) Restaurant Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 04/20/2018 ayer for This Schedule Date (D) Date (D)	Amount (E) \$9,613 \$9,613 \$9,613 Amount (E)
TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento CA 95814 Type or Classification (B) Restaurant Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 04/20/2018 ayer for This Schedule	Amount (E) \$9,613 \$9,613 Amount (E) \$5,000
(B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento CA 95814 Type or Classification (B) Restaurant Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Campaign Support	Date (D) 04/20/2018 ayer for This Schedule Date (D) 09/20/2018	(E) \$9,613 \$9,613 \$0 \$9,613

Political Legal Fees Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer fo Name and Address (A) Trusted Leadership Political Committee P.O. Box 1701 Tallahassee P.O. Box 1701 Tallahassee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Political Campaign Committee Name and Address (A) Tuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washington DC 20037 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Total Of All Transactions with this Payee/Payer fo Total Of All Transactions with this Payee/Payer fo	Date (D) 07/20/2018 Per Date (D) 07/20/2018 Per Date (D) 07/03/2018 08/09/2018 11/07/2018	\$10,02 \$10,02 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$120,19 \$120,19 \$120,19 \$120,19 \$120,19 \$120,10 \$5,00 \$5,00 \$5,00 \$10,00 \$120,10 \$120,10 \$120,10 \$120,10 \$10,00 \$120,10 \$120,10 \$120,10 \$10,00 \$10,00 \$120,10 \$10,0
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions wi	04/16/2018 05/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 Par This Schedule Date (D) 07/20/2018 OT This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018 Date (D) 07/20/2018	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$10,00 \$120,15 \$120,15 \$120,15 \$120,15 \$5,00 \$5,00 \$5,00 \$10,20 \$
Political Legal Fees Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Itemized Transactions with this Payee/Payer for Itemized Transact	04/16/2018 05/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 /er This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018 Date (D) 07/20/2018	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$20,00 \$120,15 \$120,15 \$120,15 \$5,00 \$5,00 \$5,00 \$5,00 \$10,00 \$120,15
Political Legal Fees Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Pay	04/16/2018 05/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 /er This Schedule Date (D) 07/20/2018 Date (D) 07/20/2018 Date (D) 07/20/2018	\$10,02 \$10,00 \$10,00 \$10,16 \$10,00 \$10,00 \$10,00 \$20,00 \$120,15 \$120,15 \$120,15 \$5,00 \$5,00 \$5,00 \$5,00 \$10,00 \$120,15
Political Legal Fees Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer	04/16/2018 05/16/2018 06/13/2018 07/16/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 //er This Schedule Date (D) 07/20/2018 Or This Schedule Date (D) 07/20/2018	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$10,00 \$120,15 \$120,15 Amount (E) \$5,00 \$5,00
Political Legal Fees Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Total Itemized Transactions with this Payee/Payer for All Transactions with this Payee/	04/16/2018 05/16/2018 06/13/2018 07/16/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 Per This Schedule Date (D) 07/20/2018 Per This Schedule Date (D) 07/20/2018	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$10,00 \$120,15 \$ \$120,15 Amount (E) \$5,00 \$5,00
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Itemized Transactions with this Payee/Payer for Itemized Transactio	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 /er or This Schedule Date (D) 07/20/2018	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$20,00 \$120,15 \$120,15 \$120,15 \$120,15 \$5,00 \$5,00
Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Leadership Political Committee Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transacti	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 2/er This Schedule	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$10,00 \$120,15 \$ \$120,15 \$ \$120,15 \$ \$5,00 \$5,00
Political Legal Fees Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose P.O. Box 1701 Tallahassee L Type or Classification (B) Political Campaign Committee	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 2/er This Schedule	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$10,00 \$120,15 \$ \$120,15 \$ \$120,15 \$ \$5,00 \$5,00
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 2/er This Schedule	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$10,00 \$120,15 \$ \$120,15 \$ \$120,15 \$ \$5,00 \$5,00
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Leadership Political Committee Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 2/er This Schedule	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$10,00 \$120,15 \$ \$120,15 \$ \$120,15 \$ \$5,00 \$5,00
Political Legal Fees Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Name and Address (A) Trusted Leadership Political Committee Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 2/er This Schedule	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$10,00 \$120,15 \$ \$120,15 \$ \$120,15 \$ \$5,00 \$5,00
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Name and Address (A) Trusted Leadership Political Committee Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 ver This Schedule	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$20,00 \$120,15 \$120,15 \$120,15 \$120,15 \$120,15
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Name and Address (A) Trusted Leadership Political Committee Purpose (C) Campaign Support	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 ver This Schedule	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$20,00 \$120,15 \$120,15
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Name and Address (A) Frusted Leadership Political Committee Purpose (C)	04/16/2018 05/16/2018 06/13/2018 07/16/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018 ver or This Schedule	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$20,00 \$120,15 \$120,15
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Name and Address (A) [A] [A] [A] [A] [A] [A] [A] [A] [A] [A	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 11/09/2018 12/13/2018	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$20,00 \$120,15
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Name and Address	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00 \$10,00 \$20,00 \$120,15
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018	\$10,02 \$10,00 \$10,00 \$10,11 \$10,00 \$10,00 \$10,00 \$20,00 \$120,11
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018	\$10,02 \$10,00 \$10,00 \$10,11 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$120,11
Political Legal Fees Political Legal Fees Political Legal Fees Total Itemized Transactions with this Payee/Payer	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018 12/13/2018	\$10,02 \$10,00 \$10,00 \$10,11 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$120,11
Political Legal Fees Political Legal Fees	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018 11/09/2018	\$10,02 \$10,00 \$10,00 \$10,11 \$10,00 \$10,00 \$10,00 \$20,00
Folitical Legal Fees	04/16/2018 05/16/2018 06/13/2018 07/16/2018 07/16/2018 08/15/2018 09/19/2018 10/12/2018	\$10,02 \$10,00 \$10,00 \$10,10 \$10,00 \$10,00 \$10,00
Political Legal Fees	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018 09/19/2018	\$10,02 \$10,00 \$10,00 \$10,15 \$10,00 \$10,00
	04/16/2018 05/16/2018 06/13/2018 07/16/2018 08/15/2018	\$10,02 \$10,00 \$10,00 \$10,11 \$10,00
(B) Political Legal Fees	04/16/2018 05/16/2018 06/13/2018 07/16/2018	\$10,02 \$10,00 \$10,00 \$10,15
Type or Classification Political Legal Fees Political Legal Fees	04/16/2018 05/16/2018 06/13/2018	\$10,02 \$10,00 \$10,00
20000	04/16/2018 05/16/2018	\$10,00 \$10,00
Vashington Political Legal Fees DC Political Legal Fees	04/16/2018	\$10,0
666 Connecticut Ave, NW Political Legal Fees	03/15/2018	Ψ10,0.
Political Legal Fees	00//=/00//0	\$10,0
rister, Ross, Schadler & Gold, PLLC Political Legal Fees	02/15/2018	\$10,0
Name and Address Purpose (A) (C)	Date (D)	Amount (E)
Political Campaign Committee Name and Address Purpose	Data	A
(B)		
Type of Classification	i inis schedule	\$5,10
1501 Total Non-Itemized Transactions with this Payee/Pay		¢5.1
Iv Itemized Transactions with this Payee/Payer		\$5,1
P.O. Box 1776 Campaign Support	03/08/2018	\$5,1
(C)	(D)	(E)
Fom DiNapoli 2018 Purpose	Date	Amount
(A)		
Name and Address		ψ194,0
Media Production Services Total of All Transactions with this Payee/Payer fo		\$194,8
(B) Total Non-Itemized Transactions with this Payee/Pay	/er	
Type or Classification Printing Services - CA Campaign Total Itemized Transactions with this Payee/Payer	11/15/2018	\$18,0 \$194,8
1 Tilling Services - CA Campaign	11/08/2018	\$36,2
Printing Services - CA Campaign	10/30/2018	\$45,4
30 N Franklin Printing Services - NV Campaign	10/30/2018	\$9,6
Printing Services - CA Campaign	10/29/2018	\$9,0
The Strategy Group, LLC Printing Services - NV Campaign	10/23/2018	\$76,3
Name and Address Purpose (A) (C)	Date (D)	Amount (E)
, ,	Date	Amount
(B) ssue Advocacy Organization		
Type of Classification	Joneaule	Ψ20,0
Total of All Transactions with this Payer/Payer fo		\$20,0
OC Total Non-Itemized Transactions with this Payee/Payer	/er	\$20,00
Machington Political Program Support	08/22/2018	\$20,00
Action Fund (C)	(D)	(E)
he National Women's Law Center Purpose	Date	Amount
(A)		
Name and Address		
(B) ssue Advocacy Organization		
Type of Classification	i ilis schedule	და ნ,0
20036 Total Non-Itemized Transactions with this Payee/Pay		\$35,0
OC Total New Identified Transactions with this Payee/Payer		\$35,0
620 L Street, NW Political Program Support	03/07/2018	\$25,0
Legislative & Political Program	02/15/2018	\$10,0
RHuman Rights Purpose (C)	Date (D)	Amount (E)
(A)	- · · · · ·	
Name and Address		
Political Campaign Committee		
(B)		
0598 Type or Classification		

Name and Address	Purpose	Date	Amount
(A) Tulchin Research, LLC	(C) Consulting Services - Political	(D) 03/29/2018	(E) \$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
220 Sansome Street #1360	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
San Francisco	Total of All Transactions with this Payee/Payer	r for This Schedule	\$7,500
CA 94104			
Type or Classification			
(B)			
Survey/Polling Firm			
Name and Address (A)			
Unite Alaska for Walker-Mallott	D	l D-4- l	A
Office / flactica for Walker Wallett	Purpose (C)	Date (D)	Amount (E)
P.O. Box 92113	Campaign Support	10/03/2018	\$25,000
Anchorage	Total Itemized Transactions with this Payee/Payer		\$25,000
AK 99509	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$25,000
(B)			
Political Campaign Committee			
Name and Address			
(A) United Airlines			
Omed Allines	Purpose	Date	Amount
P.O. Box 733229	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX 75373-3229	Total Non-Itemized Transactions with this Payee/F		\$9,828
Type or Classification	Total of All Transactions with this Payee/Payer	TOT THIS SCHEAUIE	\$9,828
(B)			
Airline			
Name and Address			
(A)			
United Parcel Service	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	r ` `	\$0
PA	Total Non-Itemized Transactions with this Payee/F	Payer	\$23,639
19170-0001	Total of All Transactions with this Payee/Payer	r for This Schedule	\$23,639
Type or Classification (B)			
Package Shipping Company			
Name and Address			
(A)	_	1 5 1	
US Postmaster	Purpose (C)	Date	Amount
	Postage - Political	(D) 03/05/2018	(E) \$9,447
Washington	Postage - PEOPLE Mailing	11/02/2018	\$23,143
DC	Total Itemized Transactions with this Payee/Payer		\$32,590
20066-7204	Total Non-Itemized Transactions with this Payee/F	Payer	\$10,695
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$43,285
(B) Postmaster			
Name and Address			
(A)			
Verizon	_		
P.O. Box 4830	Purpose (C)	Date (D)	Amount (E)
P.O. Box 4830 Trenton	Total Itemized Transactions with this Payee/Payer		(E) \$0
NJ	Total Non-Itemized Transactions with this Payee/F	Payer	\$18,321
08650-4830	Total of All Transactions with this Payee/Payer		\$18,321
Type or Classification			
(B) Telecommunications Company			
Name and Address	+		
(A)			
Voxco	Purpose	Date	Amount
	(C)	(D)	(E)
4440.040-#- : 0 :		02/06/2018	\$55,000 \$55,000
1440 Ste-Catherine Ouest	Annual Maintenance Agreement		
1440 Ste-Catherine Ouest Montreal 00	Annual Maintenance Agreement	12/10/2018 r	20 1 1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1
Montreal 00 0000-0000		r	\$110,000 \$150
Montreal 00 0000-0000 Type or Classification	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer	r Payer	
Montreal 00 0000-0000 Type or Classification (B)	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$150
Montreal 00 00000-0000 Type or Classification (B) Software Developer	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$150
Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$150
Montreal 00 00000-0000 Type or Classification (B) Software Developer	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$150
Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	Payer r for This Schedule	\$150 \$110,150 Amount
Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Payer r for This Schedule Date (D)	\$150 \$110,150 Amount (E)
Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer r for This Schedule Date (D)	\$150 \$110,150 Amount (E)
Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Topological Control C	\$150 \$110,150 Amount (E) \$0,992
Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Topological Control C	\$150 \$110,150 Amount (E)
Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B)	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Topological Control C	\$150 \$110,150 Amount (E) \$0,992
Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Date (D) r for This Schedule	\$150 \$110,150 Amount (E) \$6,092 \$6,092
Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B)	Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Topological Control C	\$150 \$110,150 Amount (E) \$0,992

Waterfront Strategies	Purpose	Date	Amount
3050 K Street NW	(C) Media Ads - NV Campaign	(D) 06/05/2018	(E) \$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/Paye		\$2,137,918
Type or Classification	Total Non-Itemized Transactions with this Payee		\$(
(B)	Total of All Transactions with this Payee/Paye		\$2,137,918
Advertising & Media Company			
Name and Address (A)			
We the People of Florida, Inc	Purpose	Date	Amount
we the reopie of riolida, inc	(C)	(D)	(E)
3182 Munroe Drive	Political Program Support	04/10/2018	\$50,000
Miami	Political Program Support	07/03/2018	\$20,000
FL	Political Program Support	08/13/2018	\$50,000
33133	Total Itemized Transactions with this Payee/Paye		\$120,000
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$0,000 \$120,000
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$120,000
ssue Advocacy Organization			
Name and Address			
(A)	_		
We the People Pennsylvania Action	Purpose	Date	Amount
412 N Third Street	(C)	(D)	(E)
Harrisburg	Political Program Support	09/11/2018	\$25,000
PA	Total Itemized Transactions with this Payee/Paye		\$25,000
7 17101	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,000
(B)			
Issue Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WildFire Contact, LLC	Printing Services - OH Campaign	10/16/2018	\$439,604
	Printing Services - OH Campaign	10/16/2018	\$31,894
290 Broadway	Printing Services - OH Campaign	10/18/2018	\$410,945
Methuem	Printing Services - OH Campaign	10/23/2018	\$271,806
MA	Printing Services - WI & FL Campaign	11/02/2018	\$140,106
01844-0000	Total Itemized Transactions with this Payee/Paye		\$1,294,355
Type or Classification	Total Non-Itemized Transactions with this Payee		\$(
(B)	Total of All Transactions with this Payee/Paye		\$1,294,355
Printing Company		1	* -,=,
Name and Address			
(A) Withum	<u> </u>		
vvitrium	Purpose	Date	Amount
P.O. Box 5340	(C)	(D)	(E)
Princeton	Auditing Services - PEOPLE	06/12/2018	\$44,000
NJ	Total Itemized Transactions with this Payee/Paye		\$44,000
08543-0000	Total Non-Itemized Transactions with this Payee		\$1,435
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$45,435
(B)			
Audit and Accounting Svcs			
Name and Address			
(A)			
Women's Policy, Inc.		and the second s	
	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
	Table 1		(E)
Washington	(C)	(D) 01/10/2018	(E) \$5,000
Washington DC	(C) Political Program Support	(D) 01/10/2018 er	(E) \$5,000 \$5,000
Washington DC 20024	(C) Political Program Support Total Itemized Transactions with this Payee/Paye	(D) 01/10/2018 er /Payer	(E) \$5,000 \$5,000 \$6
Washington DC 20024 Type or Classification	C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 01/10/2018 er /Payer	(E) \$5,000 \$5,000 \$6
Washington DC 20024 Type or Classification (B)	C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 01/10/2018 er /Payer	(E) \$5,000 \$5,000
Washington DC 20024 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer	(D) 01/10/2018 er /Payer	(E) \$5,000 \$5,000
Washington DC 20024 Type or Classification (B) ssue Advocacy Organization	C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 01/10/2018 er //Payer er for This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
Washington DC 20024 Type or Classification (B) ssue Advocacy Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 01/10/2018 er //Payer er for This Schedule	(E) \$5,000 \$5,000 \$6,000 \$5,000 Amount (E)
Washington DC 20024 Type or Classification (B) ssue Advocacy Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 01/10/2018 er //Payer er for This Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$50,000
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$50,000 \$500,000
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$50,000 \$500,000
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$500,000 \$500,000 \$9,516
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America B15 16th Street, NW Washington DC 20006	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$50,000 \$500,000 \$9,516 \$9,516
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$50,000 \$500,000 \$9,516 \$9,516 \$403,917 \$90,645
Washington DC 20024 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 200006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FA Campaign Canvassing - FA Campaign Canvassing - FA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$500,000 \$500,000 \$9,516 \$9,516 \$403,917 \$90,645 \$159,455
Washington DC 20024 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 200006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/21/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 06/28/2018 07/03/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$50,000 \$500,000 \$9,510 \$9,510 \$403,917 \$90,640 \$159,450 \$20,404
Washington DC 20024 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 200006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - PA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$500,000 \$9,510 \$403,917 \$90,644 \$159,456 \$20,404
Washington DC 20024 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 200006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$50,000 \$9,510 \$90,640 \$159,450 \$20,400 \$20,400 \$182,793
Washington DC 20024 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 200006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FA Campaign Canvassing - PA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$5,000 \$6,45 \$159,455 \$20,404 \$182,793 \$500,000 \$182,793 \$500,000
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Political Program Support	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$50,000 \$500,000 \$5045,516 \$9,516 \$403,917 \$90,645 \$159,456 \$20,404 \$182,793 \$500,000 \$21,500
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Political Program Support Canvassing - PA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$50,000 \$50,000 \$9,516 \$403,917 \$90,646 \$159,456 \$20,404 \$182,795 \$500,000 \$21,500 \$55,556
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 06/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 08/30/2018 09/07/2018	(E) \$5,000 \$5,00
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign	(D) 01/10/2018 er /Payer er for This Schedule Date (D) 05/11/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 08/30/2018 09/07/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$50,000 \$9,511 \$9,516 \$403,917 \$90,646 \$159,455 \$20,404 \$20,404 \$182,793 \$500,000 \$21,500 \$5,556 \$21,500 \$11,110
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign	(D) 01/10/2018 er (Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,00
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$50,000 \$500,000 \$9,516 \$9,516 \$403,917 \$90,646 \$159,456 \$20,404 \$122,406 \$182,793 \$500,000 \$21,500 \$5,556 \$21,500 \$11,111 \$6,874
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/13/2018 09/18/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$500,000 \$500,000 \$9,516 \$403,917 \$90,645 \$159,456 \$20,404 \$182,793 \$500,000 \$21,500 \$5,556 \$21,500 \$11,110 \$6,874
(B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/30/2018 06/30/2018 06/30/2018 06/13/2018 06/18/2018 06/18/2018	(E) \$5,000 \$5,000 \$0 \$5,000
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - CT Campaign	(D) 01/10/2018 er //Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 06/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/13/2018 09/13/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$50,000 \$500,000 \$9,516 \$403,917 \$90,646 \$159,456 \$20,404 \$182,793 \$500,000 \$21,500 \$51,506 \$11,111 \$6,874 \$432,653 \$13,746 \$113,746
Washington DC 20024 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Working America 815 16th Street, NW Washington DC 20006 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign	(D) 01/10/2018 er (Payer er for This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$50,000 \$500,000 \$9,516 \$403,917 \$90,645 \$159,456 \$20,404 \$112,793 \$500,000 \$21,500 \$11,110 \$6,874 \$432,653 \$13,746

	Purpose	Date	Amount
	(C)	(D)	(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/P	ayer	\$5,738
	Total of All Transactions with this Payee/Payer		\$3,124,271
Name and Address			
(A)			
Working Families Action CT	Purpose	Date	Amount
	(C)	(D)	(E)
239 Nicholas Street	Political Program Support	11/06/2018	\$10,000
Fairfield	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$10,000
СТ	Total Non-Itemized Transactions with this Payee/P	over	\$10,000
06824-0000	Total of All Transactions with this Payee/Payer		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$ 10,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Xerox Corporation			
	Purpose	Date	Amount
PO Box 202882	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/P		\$9,058
75320-2882	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,058
Type or Classification			
(B)			
Equipment Leasing Company			
Name and Address			
(A)		ь.	
Zack Space for Ohio	Purpose	Date	Amount
L	(C)	(D)	(E)
545 E Town St	Campaign Support	04/24/2018	\$12,708
Columbus	Campaign Support	08/01/2018	\$12,708
OH	Total Itemized Transactions with this Payee/Payer		\$25,416
43215	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,416
Political Campaign Committee			

Form LM-2 (Revised 2010)

Name and Address (A)			
A Wider Circle	Purpose	Date	Amount
4808 Moorland Lane	(C)	(D)	(E)
Bethesda	Contribution Total Itemized Transactions with this Payee/Payer	12/06/2018	\$5,00 \$5,00
MD 20814	Total Non-Itemized Transactions with this Payee/Pay	/er	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)	_		
ax-Exempt Organization Name and Address			
(A)			
A. Philip Randolph Institute	Purpose	Date	Amount
315 16th Street, NW	(C)	(D)	(E)
Washington	Contribution	05/18/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$10,000
20006 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$10,000
(B)			
Educational Foundation			
Name and Address (A)			
AFL-CIO Secretary Treasurer	Purpose	Date	Amount
	(C)	(D)	(E)
815 16th Street, NW Washington	Contribution	09/18/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$2,066 \$7,066
Type or Classification (B)	Total of All Hullsdetions with this Fuyeer uyer to	i ilis ochcadic	ψ1,000
Labor Organization	_		
Name and Address			
(A)	Purpose	Date	Amount
AFSCME California Local 3930/UDW	(C)	(D)	(E)
900 J Street, Third Floor	Grant to Affiliate	03/05/2018	\$42,265
Sacramento	Grant to Affiliate	04/03/2018	\$56,350
CA 95814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$98,619
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$98,61
(B)			
,			
AFSCME Affiliate			
AFSCME Affiliate Name and Address (A)	Purpose	Date	Amount
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4	Purpose (C)	(D)	Amount (E)
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street	(C) Grant to Affiliate		(E) \$10,000
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT	Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 07/09/2018	(E) \$10,000 \$10,000
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000	(C) Grant to Affiliate	(D) 07/09/2018 /er	(E) \$10,000 \$10,000 \$1,650
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/09/2018 /er	(E) \$10,000 \$10,000 \$1,650
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/09/2018 /er	
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/09/2018 /er	(E) \$10,000 \$10,000 \$1,650
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) 07/09/2018 ver or This Schedule	(E) \$10,000 \$10,000 \$1,650 \$11,650
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) 07/09/2018 ver or This Schedule	(E) \$10,000 \$10,000 \$1,650 \$11,650
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) 07/09/2018 ver or This Schedule	(E) \$10,000 \$10,000 \$1,650 \$11,650 Amount (E)
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 07/09/2018 ver or This Schedule Date (D) 05/14/2018	(E) \$10,000 \$10,000 \$1,650 \$11
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/09/2018 Ver or This Schedule Date (D) 05/14/2018	(E) \$10,000 \$10,000 \$1,650 \$11
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 07/09/2018 Ver or This Schedule Date (D) 05/14/2018	(E) \$10,000 \$10,000 \$1,650 \$1,650 \$11,
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/09/2018 Ver or This Schedule Date (D) 05/14/2018	(E) \$10,000 \$10,000 \$1,650 \$1,650 \$11,
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/09/2018 ver or This Schedule Date (D) 05/14/2018	(E) \$10,000 \$10,000 \$1,650 \$1,650 \$11,
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address (A)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 07/09/2018 Ver This Schedule Date (D) 05/14/2018 Ver This Schedule	(E) \$10,000 \$10,000 \$1,650 \$1,650 \$11,
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address (A)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 07/09/2018 Ver or This Schedule Date (D) 05/14/2018 Ver or This Schedule	(E) \$10,000 \$10,000 \$110,000 \$1,650 \$1
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 07/09/2018 Ver This Schedule Date (D) 05/14/2018 Ver This Schedule	(E) \$10,000 \$10,000 \$110,000 \$1,650 \$1
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Grant to Affiliate	(D) 07/09/2018 //er or This Schedule Date (D) 05/14/2018 //er or This Schedule Date (D) Date (D)	(E) \$10,000 \$10,000 \$110,000 \$110,000 \$110,000 \$110,000 \$110,000 \$110,000 \$10,
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate C) C) Grant to Affiliate Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer for	(D) 07/09/2018 Per This Schedule Date (D) 05/14/2018 Per This Schedule Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$110,000 \$110,000 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$110,000 \$60,000 \$10,000 \$10,000 \$60,000
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT C106051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/09/2018 //er // This Schedule Date (D) 05/14/2018 //er // This Schedule Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$110,000 \$1,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$10,000 \$60,000 \$1
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME MINION (B) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification (B)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate C) C) Grant to Affiliate Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer for	(D) 07/09/2018 //er // This Schedule Date (D) 05/14/2018 //er // This Schedule Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$1,650 \$11
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME MInnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Constitution of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 07/09/2018 For This Schedule Date (D) 05/14/2018 For This Schedule Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$110,000 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$110,000 \$
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate Name and Address	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Compared to Affiliate Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose	(D) 07/09/2018 Per pr This Schedule Date (D) 05/14/2018 Per pr This Schedule Date (D) 01/24/2018 07/09/2018 Per pr This Schedule Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$110,000 \$110,000 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$10,000
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Constitution of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 07/09/2018 //er // This Schedule Date (D) 05/14/2018 //er // This Schedule Date (D) 01/24/2018 07/09/2018 //er // This Schedule Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$10,000 \$1,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$11
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 07/09/2018 Per pr This Schedule Date (D) 05/14/2018 Per pr This Schedule Date (D) 01/24/2018 07/09/2018 Per pr This Schedule Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$110,000 \$110,000 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$10,000
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/09/2018 For This Schedule Date (D) 05/14/2018 For This Schedule Date (D) 01/24/2018 07/09/2018 For This Schedule Date (D) 05/21/2018	(E) \$10,000 \$10,000 \$110,000 \$110,000 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$10,000
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for	(D) 07/09/2018 For This Schedule Date (D) 05/14/2018 For This Schedule Date (D) 01/24/2018 07/09/2018 For This Schedule Date (D) 05/21/2018	(E) \$10,000 \$10,000 \$10,000 \$110,000 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$10,000 \$
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (B) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/09/2018 For This Schedule Date (D) 05/14/2018 For This Schedule Date (D) 01/24/2018 07/09/2018 For This Schedule Date (D) 05/21/2018	(E) \$10,000 \$10,000 \$10,000 \$110,000 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$10,000 \$
AFSCME Affiliate Name and Address (A) AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate Name and Address	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/09/2018 For This Schedule Date (D) 05/14/2018 For This Schedule Date (D) 01/24/2018 07/09/2018 For This Schedule Date (D) 05/21/2018	(E) \$10,000 \$10,000 \$110,000 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,650 \$11,000 \$10,000 \$

AFSCME Affiliate Name and Address			
(A) AFSCME Ohio Council 8	<u> </u>		
	Purpose (C)	Date (D)	Amount (E)
6800 N High Street Worthington	Grant to Affiliate	07/03/2018	\$34,304
ОН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$34,304 \$0
43085-2512 Type or Classification	Total of All Transactions with this Payee/Payer f		\$34,304
(B)			
AFSCME Affiliate Name and Address			
(A)			
AFSCME Pennsylvania Council 33	Purpose	Date	Amount
3001 Walnut Street	(C) Grant to Affiliate	(D) 07/02/2018	(E) \$41,667
Philadelphia	Grant to Affiliate	08/15/2018	\$41,667
PA 19104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$83,334 \$0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$83,334
(B) AFSCME Affiliate	_		
Name and Address			
(A)			
Alliance For Justice	Purpose	Date	Amount
11 Dupont Circle, NW	(C) Contribution - Event Sponsor	(D) 04/25/2018	(E) \$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer I	or rins schedule	\$10,000
(B) Tax-Exempt Organization	-		
Name and Address			
(A) American Constitution Society for Law &	_		
Policy	Purpose	Date	Amount
1899 L Street, NW	(C) Contribution - Event Sponsor	(D) 03/27/2018	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$10,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,000
(B)			
Tax-Exempt Organization Name and Address			
(A)			
American Unions Embroidery & Screen	Purpose	Date	Amount
Printing, Inc.	(C)	(D)	(E)
365 Oak Street South	Giveaways - T- Shirts	03/05/2018	\$74,932
West Salem WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$74,932 \$3,733
54669	Total of All Transactions with this Payee/Payer f		\$78,665
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address			
(A) APALA - Asian Pacific American Labor	_		
Alliance	Purpose	Date (D)	Amount
815 16th Street, NW	(C) Contribution	02/28/2018	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20006	Total Non-Itemized Transactions with this Payee/Pag_Total of All Transactions with this Payee/Payer f		\$10,000
Type or Classification	Total of All Transactions with this Payeer ayer i	or rins ochedule	ψ10,000
(B) Labor Organization	_		
Name and Address			
(A)			
California State Polytechnic University	Purpose	Date	Amount
3802 W Temple Avenue	(C)	(D)	(E)
Pomona CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nvor.	\$6.000
91768	Total of All Transactions with this Payee/Payer f		\$6,000 \$6,000
Type or Classification		,	
/D\	-		
(B) University/College		5 /	Amount
	Purpose	Date	
University/College Name and Address (A)	(C)	(D)	(E)
University/College Name and Address (A)	(C) Contribution		\$100,000
University/College Name and Address (A) Center for American Progress 1333 H Street, NW	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/01/2018	\$100,000 \$100,000
University/College Name and Address (A) Center for American Progress 1333 H Street, NW Washington	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 05/01/2018	\$100,000 \$100,000
University/College Name and Address (A) Center for American Progress 1333 H Street, NW	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/01/2018	\$100,000 \$100,000 \$100,000

Name and Addoese	(B)	I		
Purpose	Tax-Exempt Organization			
Center For Community Change Sits U Shired, W Weshington District Community Change Washington District Community Change Washington District Community Change Type or Classification Name and Address October Community Change Type or Classification Name and Address October Community Change Type or Classification Type or Clas				
1536 U Street, NW		Purpose	Date	Amount
Mashington Contribution - Event Sponsor 092/12018 \$5,000	, ,	(C)	(D)	(E)
Total Interiod Transactions with this Payoe/Payer 314.59 Type or Classification Type or Cl	*			\$9,597
Total Power Transactions with this PayeePayer State			09/21/2018	
Table of All Transactions with this Payee/Payer for This Schedule S14,50 (Payer For Tax Justice (Payer For Tax Justice) (Payer	20009		ayer	\$0
Table Purpose				\$14,597
Name and Address		-		
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10 10 10 10 10 10 10 10	(A)			
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Meshington DC	1616 P Street NW Suite 200			
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Total Non-Itemized Transactions with this Payee/Payer \$1,500 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Congressional Black Caucus Foundation Inc 1720 Massachusetts Avenue Washington DC 20036 Total Itemized Transactions with this Payee/Payer for This Schedule Civic Organization Name and Address (A) Civic Organization Name and Address (A) CUNY School of Labor and Urban Studies Total Itemized Transactions with this Payee/Payer Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer or This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule S35,000 Total of All Transactions with this Payee/Payer for This Schedule Civic Organization (A) CUNY School of Labor and Urban Studies 25 West 43rd St, 19th Floor New York NY 10036 Type or Classification Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer S5,000 Total Itemized Transactions with this Payee/Payer S5,000 Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this Payee/Payer or This Schedule	Washington		04/11/2010	
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Congressional Black Caucus Foundation Inc Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule Type or Classification (B) Civic Organization Name and Address (A) CUNY School of Labor and Urban Studies Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Sometimes of the payer or This Schedule Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Sometimes or This Schedule \$5,000 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,000 Total Itemized Transactions with this Payee/Payer for This Schedule			ayer	\$1,500
(B) Tax-Exempt Organization Name and Address (A) Congressional Black Caucus Foundation Inc 1720 Massachusetts Avenue Washington DC 20036 Type or Classification (B) Civic Organization Name and Address (A) CUNY School of Labor and Urban Studies Type or Classification (B) CUNY School of Labor and Urban Studies Type or Classification (B) Contribution - Event Sponsor (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E) Amount (E) Contribution - Event Sponsor 10tal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$35,000 Total of All Transactions with this Payee/Payer for This Schedule Contribution Contribution 10126/2018 \$5,000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Payer	for This Schedule	\$11,500
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Inc Purpose (C) Date (D) (E) 1720 Massachusetts Avenue Washington DC 20036 Type or Classification (B) Civic Organization Name and Address (A) CUNY School of Labor and Urban Studies CUNY School of Labor and Urban Studies New York New York NY 10036 Type or Classification (B) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 CD (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,000 Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,000 Total Of All Transactions with this Payee/Payer for This Schedule \$5,000 Total Of All Transactions with this Payee/Payer for This Schedule		-		
Contribution - Event Sponsor 08/22/2018 \$35,000 Washington DC	Inc	Purpose	Date	Amount
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(B) Civic Organization Name and Address (A) CUNY School of Labor and Urban Studies 25 West 43rd St, 19th Floor New York NY 10036 Type or Classification Purpose Purpose (C) (C) (D) (E) Contribution 10/26/2018 \$5,000 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 **Total of All Transactions with this Payee/Payer for This Schedule **Total of All Transactions with this Payee/Payer for This Schedule **Total of All Transactions with this Payee/Payer for This Schedule **Total of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Payer	for This Schedule	\$35,000
Civic Organization Name and Address (A) CUNY School of Labor and Urban Studies 25 West 43rd St, 19th Floor New York NY 10036 Type or Classification Purpose (C) (C) (D) (E) Amount (E) Contribution 10/26/2018 \$5,000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$5,000				
Name and Address (A) CUNY School of Labor and Urban Studies 25 West 43rd St, 19th Floor New York NY 10036 Type or Classification Purpose (C) (C) (D) (E) Contribution 10/26/2018 \$5,000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule \$5,000		-		
(A) (C) (D) (E) CUNY School of Labor and Urban Studies Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$5,000 Total of All Transactions with this Payee/Payer \$5,000 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification	·	Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer \$5,000 25 West 43rd St, 19th Floor New York NY 10036 Type or Classification Total Itemized Transactions with this Payee/Payer \$5,000 \$5,000 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,000 \$5,000 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,000	(A)	(C)	(D)	(E)
25 West 43rd St, 19th Floor New York NY 10036 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	CUNY School of Labor and Urban Studies		10/26/2018	\$5,000
New York NY 10036 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$5,000	25 West 43rd St. 10th Floor		lover	\$5,000
NY 10036 Type or Classification	New York			
Type or Classification	NY	or All Transactions with this Payee/Payer	This Solicadie	ψυ,000
		-		

Educational Foundation			
Name and Address			
Demos (A)	<u> </u>		
Demos	Purpose (C)	Date (D)	Amount (E)
80 Broad Street, 4th Floor	Contribution - Event Sponsor	03/14/2018	\$5,000
New York NY	Total Itemized Transactions with this Payee/		\$5,000
10004	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/l	Payer for This Schedule	\$5,000
(B)			
Tax-Exempt Organization			
Name and Address (A)			
Doyle Printing & Offset Co	Purpose	Date	Amount
,	(C)	(D)	(E)
5206 46th Avenue	Printing Services - CBTU	06/29/2018	\$6,578
Hyattsville MD	Retiree Medication Booklet Total Itemized Transactions with this Payee/I	12/20/2018	\$5,523 \$12,101
20781	Total Non-Itemized Transactions with this Pa		\$12,101
Type or Classification	Total of All Transactions with this Payee/I		\$17,018
(B)			
Printing Company			
Name and Address (A)			
Elizabethtown College			
	Purpose	Date	Amount
One Alpha Drive	(C)	(D)	(E)
Elizabethtown PA	Total Itemized Transactions with this Payee/		#e 000
17022	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$6,000 \$6,000
Type or Classification		.,	ψ0,300
(B)			
University/College			
Name and Address (A)			
Georgetown University			
See geterm Courseles,	Purpose	Date	Amount
G-19 Healy Hall	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/		#6.000
20057	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$6,000 \$6,000
Type or Classification	Total of All Transactions with this Payeen	ayer for This Schedule	ψ0,000
(B)			
University/College			
Name and Address			
(A) Gonzaga University			
Jonizaga Grinveren,	Purpose	Date	Amount
502 East Boone Avenue	(C)	(D)	(E)
Spokane WA	Total Itemized Transactions with this Payee/		ФС 000
99258	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I	Paver for This Schedule	\$6,000 \$6,000
Type or Classification	Total of All Transactions with this Tayour	a ayor for Timo Confoadio	φο,σσσ
(B)			
University/College			
Name and Address (A)			
Good Jobs First	Dumasa	l Data I	A
	Purpose (C)	Date (D)	Amount (E)
1616 P Street NW	Contribution	03/16/2018	\$35,000
Washington DC	Total Itemized Transactions with this Payee/		\$35,000
20036	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/l	Payer for This Schedule	\$35,000
(B)			
Tax-Exempt Organization			
Name and Address (A)			
Harvard University	Dime	l Date I	A
	Purpose (C)	Date (D)	Amount (E)
79 John F. Kennedy Street	Contribution	03/05/2018	\$10,000
Cambridge MA	Total Itemized Transactions with this Payee/		\$10,000
02138-0000	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/I	Payer for This Schedule	\$10,000
(B)			
University/College			
Name and Address (A)	_		
Hawaii Government Employees	Purpose	Date	Amount
Association	(C) Grant to Affiliate	(D) 01/24/2018	(E) \$24,875
DO B 2000	Grant to Affiliate	04/03/2018	\$24,875
P.O. Box 2930 Honolulu	Grant to Affiliate	07/02/2018	\$24,875
Honolulu HI	Grant to Affiliate	09/05/2018	\$24,875
96802	Total Itemized Transactions with this Payee/		\$99,500
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$0 \$99,500
AFSCME Affiliate (B)	Total of All Transactions with this Payee/i	ayer for this schedule	φ 99, 300

//	Purpose (C)	Date (D)	Amount (E)
(A) IAFF Charitable Foundation	Contribution	06/08/2018	\$5,000
, a r Ghanasio r Ganadaon	Total Itemized Transactions with this Payee/Pa		\$5,000
1750 New York Ave, NW	Total Non-Itemized Transactions with this Paye		\$0
Washington	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$5,000
DC 20006			
Type or Classification			
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
Image Pointe	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 657	Giveaways - Bags	01/05/2018	\$39,098
Waterloo IA	Giveaways - T-Shirts Total Itemized Transactions with this Payee/Pa	06/12/2018	\$18,934 \$58,032
50704-0657	Total Non-Itemized Transactions with this Paye		\$13,920
Type or Classification	Total of All Transactions with this Payee/Pay		\$71,952
(B)		, 6. 16. 116 666 4	Ų. 1,00 <u>2</u>
Logo Products Supplies Vendor			
Name and Address			
(A)			
International Paper	Purpose	Date	Amount
1302 West Carrier Parkway	(C)	(D)	(E)
Grand Prarie	Giveaways - Food Drive Bags	02/28/2018	\$19,990
TX	Total Itemized Transactions with this Payee/Pay		\$19,990
75050	Total Non-Itemized Transactions with this Payer		\$0 \$10,000
Type or Classification	Total of All Transactions with this Payee/Pay	yer for this Schedule	\$19,990
(B)			
Logo Products Supplies Vendor			
Name and Address			
(A) Jobs With Justice	Purpose	Date	Amount
JOSS WILL DUSING	(C)	(D)	(E)
1616 P Street, NW	Contribution	02/22/2018	\$25,000
Washington	Contribution	05/23/2018	\$75,000
DC	Total Itemized Transactions with this Payee/Pay	yer	\$100,000
20036	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$100,000
Tax-Exempt Organization			
Name and Address			
(A)			
K & R Branding Solutions	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 220690	Giveaways - Badge Holders	01/09/2018	\$11,307
Chantilly	Total Itemized Transactions with this Payee/Pay		\$11,307
VA	Total Non-Itemized Transactions with this Paye	e/Payer	\$3,411
VA		e/Payer	
VA 20153	Total Non-Itemized Transactions with this Paye	e/Payer	\$3,411
VA 20153 Type or Classification (B) Logo Products Supplies Vendor	Total Non-Itemized Transactions with this Paye	e/Payer	\$3,411
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address	Total Non-Itemized Transactions with this Paye	e/Payer	\$3,411
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay	e/Payer	\$3,411 \$14,718
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose	e/Payer yer for This Schedule Date	\$3,411 \$14,718 Amount
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C)	e/Payer yer for This Schedule Date (D)	\$3,411 \$14,718 Amount (E)
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders	### Date (D) 06/28/2018	\$3,411 \$14,718 Amount (E) \$6,074
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay	Date	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	Date	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay	Date	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	Date	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	Date	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	Date	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 06/28/2018 yer for This Schedule	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 06/28/2018 yer for This Schedule	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd.	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 06/28/2018 yer for This Schedule Date (D) 06/28/2018 yer e/Payer yer for This Schedule Date (D)	\$3,411 \$14,718 Amount (E) \$6,074 \$0 \$6,074 Amount (E)
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders	Date (D) 06/28/2018 yer for This Schedule Date (D) 06/28/2018 yer e/Payer yer for This Schedule Date (D) 04/04/2018 Date (D) Dat	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 Amount (E) \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay	Date (D)	\$3,411 \$14,718 Amount (E) \$6,074 \$0 \$6,074 Amount (E)
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders	Date (D)	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 Amount (E) \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 Amount (E) \$6,939 \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 Amount (E) \$6,939 \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 Amount (E) \$6,939 \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 Amount (E) \$6,939 \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 06/28/2018 yer for This Schedule Date (D) 06/28/2018 yer e/Payer yer for This Schedule Date (D) 04/04/2018 yer e/Payer yer for This Schedule	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E) \$6,939 \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Frinting Company Name and Address (B) Printing Company Name and Address (A) Mercer Inc	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 06/28/2018 yer e/Payer yer for This Schedule Date (D) 06/28/2018 yer e/Payer yer for This Schedule Date (D) 04/04/2018 yer e/Payer yer for This Schedule	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 Amount (E) \$6,939 \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Mercer Inc P O Box 13793	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Purpose Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 06/28/2018 yer for This Schedule Date (D) 06/28/2018 yer e/Payer yer for This Schedule Date (D) 04/04/2018 yer e/Payer yer for This Schedule	\$3,411 \$14,718 Amount (E) \$6,074 \$0 \$6,074 Amount (E) \$6,939 \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Printing Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) O4/04/2018 O4/04	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 Amount (E) \$6,939 \$6,939 \$6,939
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Mercer Inc P O Box 13793 Newark NJ	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O4/04/2018 O4/04/2018 O5/28/2018 O5/28	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E) \$6,939 \$6,939 \$6,939 Amount (E) \$5,476 \$5,476
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Mercer Inc P O Box 13793 Newark NJ 07188-0793	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Pay	Date (D) O4/04/2018 O4/04/2018 O5/28/2018 O5/28	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E) \$6,939 \$6,939 \$6,939 Amount (E) \$5,476 \$5,476
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Wercer Inc P O Box 13793 Newark NJ 07188-0793 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O4/04/2018 O4/04/2018 O5/28/2018 O5/28	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E) \$6,939 \$6,939 \$6,939 Amount (E) \$5,476 \$5,476
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Wercer Inc P O Box 13793 Newark NJ 07188-0793 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O4/04/2018 O4/04/2018 O5/28/2018 O5/28	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E) \$6,939 \$6,939 \$6,939 Amount (E) \$5,476 \$5,476
VA 20153 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company Name and Address (A) Linemark Printing Inc. 501 Prince Georges Blvd. Upper Marlboro MD 20774 Type or Classification (B) Printing Company Name and Address (A) Wercer Inc P O Box 13793 Newark NJ 07188-0793 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Pay Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O4/04/2018 O4/04/2018 O5/28/2018 O5/28	\$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E) \$6,939 \$6,939 \$6,939 Amount (E) \$5,476 \$5,476

Midwest Academy	Purpose	Date	Amount
4749 N, Kedzie Ave	(C) Contribution - Event Sponsor	(D) 10/30/2018	(E) \$5.000
Chicago	Total Itemized Transactions with this Payee/Pa		\$5,000
IL -	Total Non-Itemized Transactions with this Payer		\$(
60625	Total of All Transactions with this Payee/Pa		\$5,000
Type or Classification (B)			
Training & Education Inst	_		
Name and Address			
(A)			
National Action Network	Purpose	Date	Amount
276 Fifth Avenue	(C) Contribution - Event Sponsor	(D) 03/16/2018	(E) \$15,000
New York	Contribution	12/06/2018	\$25,000
NY	Total Itemized Transactions with this Payee/Pa	ayer	\$40,000
10001	Total Non-Itemized Transactions with this Paye		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$40,000
Civil Rights Organization	_		
Name and Address	_		
(A)			
National Employment Law Project	Purpose	Date	Amount
2040 204 4 884	(C)	(D)	(E)
2040 S Street, NW Washington	Contribution	06/08/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Pa		\$25,000
20009	Total Non-Itemized Transactions with this Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$25,000
(B)			
Arbitration & Mediation Org			
Name and Address			
(A) National Partnership For Women And	_		
Families	Purpose	Date	Amount
	(C)	(D)	(E)
1875 Connecticut Ave NW - S	Contribution - Event Sponsor	04/17/2018	\$5,000
Washington	Total Itemized Transactions with this Payee/Pa		\$5,000
DC 20009	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$0,000 \$5,000
Type or Classification	Total of All Transactions with this rayee/ra	ayer for Triis Schedule	φ3,000
(B)			
Tax-Exempt Organization	7		
Name and Address			
(A)			
National Public Pension Coalition	Purpose	Date	Amount
1900 L Street, NW	(C)	(D)	(E)
Washington	Contribution Total Itemized Transactions with this Payee/Pa	10/10/2018	\$160,000 \$160,000
DC -	Total Non-Itemized Transactions with this Payee/Pa		\$160,000
20036	Total of All Transactions with this Payee/Pa		\$160,000
Type or Classification (B)	,	,	,,
Issue Advocacy Organization	_		
Name and Address			
(4)			
(A)			
NAACP	Purpose	Date	Amount
NAACP	(C)	(D)	(E)
NAACP 4805 Mt. Hope Drive	(C) Contribution	(D) 01/30/2018	(E) \$25,000
NAACP	(C) Contribution Contribution	(D) 01/30/2018 09/27/2018	(E) \$25,000 \$100,000
NAACP 4805 Mt. Hope Drive Baltimore	(C) Contribution	(D) 01/30/2018 09/27/2018 ayer	(E) \$25,000 \$100,000 \$125,000
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification	Contribution Contribution Total Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer	(E) \$25,000 \$100,000 \$125,000 \$500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B)	COntribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 01/30/2018 09/27/2018 ayer ee/Payer	(E) \$25,000 \$100,000 \$125,000 \$500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization	COntribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 01/30/2018 09/27/2018 ayer ee/Payer	(E) \$25,000 \$100,000 \$125,000 \$500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address	COntribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 01/30/2018 09/27/2018 ayer ee/Payer	(E) \$25,000 \$100,000 \$125,000 \$500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A)	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500 Amount (E)
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500 Amount (E) \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer	(E) \$25,000 \$100,000 \$125,000 \$125,500 \$125,500 Amount (E) \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer	(E) \$25,00 \$100,00 \$125,00 \$50 \$125,50 Amount (E) \$12,50 \$12,50
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500 Amount (E) \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500 Amount (E) \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500 Amount (E) \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500 Amount (E) \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500 Amount (E) \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Partnership for Working Families	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer ayer for This Schedule	(E) \$25,00(\$100,00(\$125,00(\$125,00(\$125,50(\$125,50(\$12,50(\$12
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Partnership for Working Families 1305 Franklin Street	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer e/Payer ayer for This Schedule Date (D) 10/10/2018 ayer E/Payer ayer for This Schedule Date (D) 10/10/2018 ayer E/Payer B/Payer B/	(E) \$25,00 \$100,00 \$125,00 \$125,50 \$125,50 Amount (E) \$12,50 \$12,50 \$12,50 Amount (E) \$12,50 \$12,50
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Partnership for Working Families 1305 Franklin Street Oakland CA	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ayer for This Schedule Date (D) 10/10/2018 ayer ayer for This Schedule Date (D) 10/10/2018 ayer Date (D) Date (D	(E) \$25,00 \$100,00 \$125,00 \$500 \$125,500 \$125,500 Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Partnership for Working Families 1305 Franklin Street Oakland CA 94612	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer for This Schedule Date (D) Date (D	(E) \$25,00 \$100,00 \$125,00 \$500 \$125,00 \$125,500 \$125,500 \$125,500 Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Partnership for Working Families 1305 Franklin Street Oakland CA 94612 Type or Classification	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer for This Schedule Date (D) Date (D	(E) \$25,000 \$100,000 \$125,000 \$500 \$500 \$125,500 \$125,500 \$125,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Partnership for Working Families 1305 Franklin Street Oakland CA 94612 Type or Classification (B)	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer for This Schedule Date (D) Date (D	(E) \$25,000 \$100,000 \$125,000 \$500 \$500 \$125,500 \$125,500 \$125,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Partnership for Working Families 1305 Franklin Street Oakland CA 94612 Type or Classification (B) Tax-Exempt Organization	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule ayer for This Sche	(E) \$25,000 \$100,000 \$125,000 \$125,000 \$500 \$125,500 \$125,500 \$125,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Partnership for Working Families 1305 Franklin Street Oakland CA 94612 Type or Classification (B)	Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/30/2018 09/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/10/2018 ayer for This Schedule Date (D) Date (D	(E) \$25,000 \$100,000 \$125,000 \$500 \$125,500 \$125,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500

00 South Broad Street, Sui Philadelphia	(C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	02/12/2018	\$10.000
PA	Total Itemized Transactions with this Payee/Payer	02, 12,2010	\$10,000
9110	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$10,000
(B)		,	* ,
ax-Exempt Organization			
Name and Address			
(A)			
Pride At Work	Purpose	Date	Amount
	(C)	(D)	(E)
15 16th Street NW	Contribution	04/12/2018	\$10,000
Vashington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20006	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer 1		\$10,000
(B)		·	
abor Organization	-		
Name and Address			
(A)			
Repairers of the Breach	_		
topalicis of the Bicaon	Purpose	Date	Amount
206 East Ash Street	(C)	(D)	(E)
Goldsboro	Contribution	05/31/2018	\$100,000
IC	Total Itemized Transactions with this Payee/Payer		\$100,000
7533	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	ror inis Schedule	\$100,000
(B)			
ax-Exempt Organization			
Name and Address			
(A)			
Roaring Spring Paper Products	Purpose	Date	Amount
	(C)	(D)	(E)
40 Spang Street	Giveaways - Community Project	09/21/2018	\$16,632
Roaring Spring PA	Total Itemized Transactions with this Payee/Payer		\$16,632
6673-1924	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$16,632
(B)			
Office Supplies Vendor	_		
Name and Address			
(A)			
Roosevelt Institute	D	l Data I	A
	Purpose	Date	Amount
70 Lexington Avenue - 5th	(C)	(D)	(E)
lew York	Contribution - Event Sponsor	04/17/2018	\$10,000
1Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,000
	Hotal Non-Itemized Transactions with this Pavee/Pa	aver	\$0
0022			
Type or Classification	Total of All Transactions with this Payee/Payer		\$10,000
Type or Classification (B)			
Type or Classification (B) ax-Exempt Organization			
Type or Classification (B) ax-Exempt Organization Name and Address			
Type or Classification (B) ax-Exempt Organization Name and Address (A)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$10,000
Type or Classification (B) ax-Exempt Organization Name and Address	Total of All Transactions with this Payee/Payer f	for This Schedule	\$10,000 Amount
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc	Total of All Transactions with this Payee/Payer f	Date (D)	\$10,000 Amount (E)
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue	Purpose (C) Contribution - Event Sponsor	Date (D) 01/22/2018	\$10,000 Amount (E) \$15,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc	Purpose (C) Contribution - Event Sponsor Contribution	Date (D)	\$10,000 Amount (E) \$15,000 \$10,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 01/22/2018 09/05/2018	\$10,000 Amount (E) \$15,000 \$10,000 \$25,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/22/2018 09/05/2018 ayer	Amount (E) \$15,000 \$10,000 \$25,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 0653 Type or Classification	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 01/22/2018 09/05/2018 ayer	\$10,000 Amount (E) \$15,000 \$10,000 \$25,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 1533 S. Lake Park Avenue Chicago L 100653 Type or Classification (B)	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/22/2018 09/05/2018 ayer	Amount (E) \$15,000 \$10,000 \$25,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 1533 S. Lake Park Avenue Chicago L 100653 Type or Classification (B) Tax-Exempt Organization	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/22/2018 09/05/2018 ayer	Amount (E) \$15,000 \$10,000 \$25,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 1533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) ax-Exempt Organization Name and Address	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/22/2018 09/05/2018 ayer	Amount (E) \$15,000 \$10,000 \$25,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 60653 Type or Classification (B) ax-Exempt Organization Name and Address (A)	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/22/2018 09/05/2018 ayer	Amount (E) \$15,000 \$10,000 \$25,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 1533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) ax-Exempt Organization Name and Address	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of	Date (D) 01/22/2018 09/05/2018 ayer for This Schedule	\$10,000 Amount (E) \$15,000 \$10,000 \$25,000 \$0 \$25,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 1533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total of Payer	Date (D) 01/22/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Amount (E) \$15,000 \$10,000 \$25,000 \$0 \$25,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 60653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of Contribution	Date (D) 01/22/2018 09/05/2018 ayer for This Schedule	Amount (E) \$15,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$5,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 60653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for the payer for th	Date (D)	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro UC 17401	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for the payer for th	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 1533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro IC 17401 Type or Classification	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 60653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro (C) 17401 Type or Classification (B)	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago (B) ax-Exempt Organization (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro (C) 17401 Type or Classification (B) ax-Exempt Organization	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago Chicago Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro IC 17401 Type or Classification (B) ax-Exempt Organization Name and Address	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro IC 17401 Type or Classification (B) ax-Exempt Organization Rame and Address (A) Type or Classification (B) ax-Exempt Organization Name and Address (A)	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago Chicago Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro IC 17401 Type or Classification (B) ax-Exempt Organization Name and Address	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All	Date (D) 01/22/2018 09/05/2018 09	### \$10,000 #### Amount (E) #### \$15,000 #### \$10,000 #### \$25,000 #### \$25,000 #### \$5,000 #### \$5,000 #### \$5,000 ##### \$400 ##### \$5,400 Amount (E)
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 60653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro IC 17401 Type or Classification (B) ax-Exempt Organization Name and Address (A) Fax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total On-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of A	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000 \$400 \$5,400 Amount (E)
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago Goestian Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro IC 17401 Type or Classification (B) ax-Exempt Organization Name and Address (A) Security Classification (B) ax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95 Edificio Sound & Music, Ter	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer International Itemized Transactions with this Payee/Payer International Itemized Transactions with Itemized Payer International Itemized Transactions with Itemized Transactions	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$0 \$25,000 \$25,000 \$400 \$5,400 Amount (E) \$5,000 \$400 \$5,400
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro IC 17401 Type or Classification (B) ax-Exempt Organization Name and Address (A) 57401 Type or Classification (B) ax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95 Edificio Sound & Music, Ter Rio Piedras	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 Amount (E) \$5,000 \$400 \$5,400 Amount (E) \$9,000
Type or Classification (B) fax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 1533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) fax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro RC 17401 Type or Classification (B) fax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95 Edifficio Sound & Music, Ter Rio Piedras PR	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$400 \$5,000 \$5,400 Amount (E) \$9,000 \$9,000 \$1,206
Type or Classification (B) fax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 1533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) fax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro IC 17401 Type or Classification (B) fax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95 Edifficio Sound & Music, Ter Rio Piedras PR 10926-0000	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 Amount (E) \$5,000 \$400 \$5,400 Amount (E) \$9,000
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 60653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro (C) 47401 Type or Classification (B) ax-Exempt Organization Name and Address (A) 5PUPR CONCILIO 95 difficio Sound & Music, Ter Rio Piedras PR 10926-0000 Type or Classification	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$400 \$5,000 \$5,400 Amount (E) \$9,000 \$9,000 \$1,206
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago Goest Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro (C) Type or Classification (B) ax-Exempt Organization Name and Address (A) Sepupar Concilio 95 Edificio Sound & Music, Ter Rio Piedras PR 100926-0000 Type or Classification (B)	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$400 \$5,000 \$5,400 Amount (E) \$9,000 \$9,000 \$1,206
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago L 10653 Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro IC 17401 Type or Classification (B) ax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95 difficio Sound & Music, Ter Rio Piedras PR 10926-0000 Type or Classification (B) Type or Classification (B)	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Item Total of All Transactions with Item Total of All T	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000 \$5,000 \$5,000 \$5,000 \$5,400 Amount (E) \$9,000 \$9,000 \$1,206
Type or Classification (B) ax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc 533 S. Lake Park Avenue Chicago Goest Type or Classification (B) ax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right 34 South Elm Street Greensboro (C) Type or Classification (B) ax-Exempt Organization Name and Address (A) Sepupar Concilio 95 Edificio Sound & Music, Ter Rio Piedras PR 100926-0000 Type or Classification (B)	Purpose (C) Contribution - Event Sponsor Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 01/22/2018 09/05/2018 09	Amount (E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$400 \$5,000 \$5,400 Amount (E) \$9,000 \$9,000 \$1,206

8252 Solutions Center Chicago	Purpose (C)	Date (D)	Amount (E)
IL	Giveaways - Cups	01/05/2018	\$7,4
60677-8002	Giveaways - Messenger Bags	05/02/2018	\$5,0
Type or Classification	Giveaways - I AM 2018 Buttons	05/18/2018	\$10,4
(B) Logo Products Supplies Vendor	Giveaways - Lapel Pins	06/28/2018	\$9,0
Logo Products Supplies Vendor	Giveaways - Pencils	09/06/2018	\$48,04
	Giveaways - Bags	09/28/2018	\$29,2
	Giveaways - Presidential Awards Giveaways - T-Shirts	11/15/2018 12/19/2018	\$17,84 \$8,10
	Total Itemized Transactions with this Payee/Payer	12/19/2010	\$135,3
	Total Non-Itemized Transactions with this Payee/Payer	ver	\$10,3
	Total of All Transactions with this Payee/Payer for		\$145,6°
Name and Address			\$1.10,0
(A)			
The American Prospect, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
1225 Eye Street, NW	Contribution	02/15/2018	\$25,00
Washington DC	Total Itemized Transactions with this Payee/Payer		\$25,00
20005	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$25,00
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
The National Inst on Retirement Security	Purpose	Date	Amount
1640 K Chroot NIIA	(C)	(D)	(E)
1612 K Street, NW	Contribution	03/05/2018	\$11,30
Washington DC	Total Itemized Transactions with this Payee/Payer		\$11,30
20006	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$11,30
(B)			
Tax-Exempt Organization			
Name and Address			
(A)	_		
The National Women's Law Center	Purpose	Date	Amount
11 Dupont Circle, NW	(C)	(D)	(E)
	Contribution - Event Sponsor	08/22/2018	\$10,00
Washington			
Washington DC	Total Itemized Transactions with this Payee/Payer		
Washington DC 20036	Total Non-Itemized Transactions with this Payee/Pay		(
DC 20036 Type or Classification			(
DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		(
DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		(
DC 20036 Type or Classification (B) Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Pay		(
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address	Total Non-Itemized Transactions with this Payee/Pay		(
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay		(
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address	Total Non-Itemized Transactions with this Payee/Pay		(
Type or Classification (B) Tax-Exempt Organization Name and Address (A) United Emergency Medical Services	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$10,00 \$10,00 Amount (E)
Type or Classification (B) Tax-Exempt Organization Name and Address (A) United Emergency Medical Services Workers 175 Bernal Road, Ste 205	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate	or This Schedule	\$10,00 \$10,00 Amount (E) \$57,00
Type or Classification (B) Tax-Exempt Organization Name and Address (A) United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018	Amount (E) \$57,00
Type or Classification (B) Tax-Exempt Organization Name and Address (A) United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018	Amount (E) \$57,00
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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018	Amount (E) \$57,00
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 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018	Amount (E) \$57,00
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 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018	Amount (E) \$57,00
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 Type or Classification (B) AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018	Amount (E) \$57,00
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 Type or Classification (B) AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018	
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 Type or Classification (B) AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 10/29/2018 yer This Schedule	Amount (E) \$57,00
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 10/29/2018 Por This Schedule	Amount (E) \$57,00 \$57,00 Amount (E)
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate	Date (D) 10/29/2018 Date (D) 10/29/2018 Date (D) 07/02/2018	Amount (E) \$57,00 \$57,00 \$57,00
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Grant to Affiliate Grant to Affiliate	Date (D) 10/29/2018 Por This Schedule	Amount (E) Amount (E) \$57,00 \$57,00 \$41,60 \$41,60
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018 yer Date (D) 07/02/2018 08/15/2018	Amount (E) \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 10/29/2018 Per This Schedule Date (D) 10/29/2018 Per This Schedule Date (D) 07/02/2018 08/15/2018 Per Date (D) 08/15/2018	Amount (E) \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018 Per This Schedule Date (D) 10/29/2018 Per This Schedule Date (D) 07/02/2018 08/15/2018 Per Date (D) 08/15/2018	Amount (E) \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,3
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 10/29/2018 Per This Schedule Date (D) 10/29/2018 Per This Schedule Date (D) 07/02/2018 08/15/2018 Per Date (D) 08/15/2018	Amount (E) \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,3
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 10/29/2018 Per This Schedule Date (D) 10/29/2018 Per This Schedule Date (D) 07/02/2018 08/15/2018 Per Date (D) 08/1	Amount (E) \$57,00 Amount (E) \$57,00 \$57,00 Amount (E) \$41,60 \$441,60 \$83,3
Type or Classification (B) Tax-Exempt Organization Name and Address (A) United Emergency Medical Services Workers T75 Bernal Road, Ste 205 San Jose CA 95119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 10/29/2018 Per This Schedule Date (D) 10/29/2018 Per This Schedule Date (D) 07/02/2018 08/15/2018 Per Date (D) 08/1	Amount (E) \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,3
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A)	Purpose (C) Grant to Affiliate Total of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Trans	Date (D) 10/29/2018 yer Date (D) 07/02/2018 Date (D) 07/02/2018 08/15/2018 yer Date (D) 07/02/2018	Amount (E) \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33
Type or Classification (B) Tax-Exempt Organization Name and Address (A) United Emergency Medical Services Workers T75 Bernal Road, Ste 205 San Jose CA 95119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 10/29/2018 Syer Date (D) 07/02/2018 O8/15/2018 O8/15/2018 OR/This Schedule Date (D) Date	Amount (E) \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 10/29/2018 yer Date (D) 07/02/2018 08/15/2018 yer Date (D) 07/02/2018 OB/15/2018 Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33 \$83,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total to Affiliate Purpose	Date (D) 10/29/2018 Syer Date (D) 07/02/2018 O8/15/2018 O8/15/2018 OR/This Schedule Date (D) Date	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33 \$83,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018 Parte (D) 10/29/2018 Syer Date (D) 07/02/2018 08/15/2018 Or This Schedule Date (D) 07/02/2018 08/15/2018 Date (D) 01/08/2018	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$41,60 \$83,33 \$83,33 \$83,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 177102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total to Affiliate Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 10/29/2018 yer Date (D) 07/02/2018 Date (D) 07/02/2018 OR/15/2018 yer Date (D) 07/02/2018 OR/15/2018 yer Date (D) 01/08/2018 Date (D) 01/08/2018	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33 \$883,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	Date (D) 10/29/2018 yer Date (D) 07/02/2018 Date (D) 07/02/2018 OR/15/2018 yer Date (D) 07/02/2018 OR/15/2018 yer Date (D) 01/08/2018 Date (D) 01/08/2018	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33 \$883,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total to Affiliate Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 10/29/2018 yer Date (D) 07/02/2018 Date (D) 07/02/2018 OR/15/2018 yer Date (D) 07/02/2018 OR/15/2018 yer Date (D) 01/08/2018 Date (D) 01/08/2018	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33 \$883,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036 Type or Classification (B) Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with this Payee/Pay	Date (D) 10/29/2018 yer Date (D) 07/02/2018 Oate (D) 07/02/2018 Oate (D) 07/02/2018 Oate (D) 01/08/2018 Date (D) 01/08/2018 yer Date (D) 01/08/2018 yer Date (D) 01/08/2018	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$44,60 \$83,33 \$83,33 \$83,33 \$83,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 10/29/2018 yer Date (D) 07/02/2018 08/15/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$41,60 \$83,33 \$83,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 177102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 10/29/2018 yer Date (D) 07/02/2018 Oate (D) 07/02/2018 Oate (D) 07/02/2018 Oate (D) 01/08/2018 Date (D) 01/08/2018 yer Date (D) 01/08/2018 yer Date (D) 01/08/2018	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33 \$83,33 \$83,33
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with this Payee/P	Date (D) 10/29/2018 yer Date (D) 07/02/2018 Date (D) 07/02/2018 08/15/2018 yer Date (D) 01/08/2018 Date (D) 01/08/2018 yer Date (D) 01/08/2018 Date (D) 01/08/2018 yer Date (D) 01/08/2018	Amount (E) \$57,00
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 177102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pa	Date (D) 10/29/2018 Date (D) 10/29/2018 yer Dr This Schedule Date (D) 07/02/2018 08/15/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule	Amount (E) \$57,00
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 200036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) University of South Alabama	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with this Payee/P	Date (D) 10/29/2018 Date (D) 10/29/2018 yer Dr This Schedule Date (D) 07/02/2018 08/15/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule	Amount (E) \$57,00 \$57,00 \$57,00 \$57,00 \$41,60 \$41,60 \$83,33 \$83,33 \$83,33 Amount (E) \$5,00 \$5,00 Amount (E) \$6,00
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) University of South Alabama 1200 Meisler Hall Mobile AL	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pa	Date (D) 10/29/2018 Date (D) 10/29/2018 yer Dr This Schedule Date (D) 07/02/2018 08/15/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule	Amount (E) \$57,00
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 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 177102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) University of South Alabama	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pa	Date (D) 10/29/2018 Date (D) 10/29/2018 yer Dr This Schedule Date (D) 07/02/2018 08/15/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule Date (D) 01/08/2018 yer Dr This Schedule	Amount (E) \$57,00

(B)	I		I
University/College	1		
Name and Address			
(A)	_		
UNITE HERE Education & Support Fund	Purpose	Date	Amount
275 7th Avenue	(C)	(D)	(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/Pa	,	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$50,000
(B)			
Tax-Exempt Organization	1		
Name and Address			
(A)			
Villanova University			
	Purpose	Date	Amount
800 Lancaster Avenue	(C)	(D)	(E)
Villanova	Total Itemized Transactions with this Payee/Payer		*
PA LOGGE	Total Non-Itemized Transactions with this Payee/Pa		\$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	-		
I College	Purpose	Date	Amount
995 Main Street, 3rd Floor	(C)	(D)	(E)
Williamstown	Total Itemized Transactions with this Payee/Payer	(5)	(-/
MA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,000
01267-0000	Total of All Transactions with this Payee/Payer		\$6,000
Type or Classification	ayon dyon ayon ayon ayon		ψ0,000
(B)			
University/College	1		

Form LM-2 (Revised 2010)

Name and Address			
(A) AccuMail. Inc.	_		
noculviali, IIIC.	Purpose (C)	Date (D)	Amount (E)
3381 H 75th Avenue	Printing Services	12/10/2018	\$6,838
Landover MD	Total Itemized Transactions with this Payee/Payer		\$6,838
20785	Total Non-Itemized Transactions with this Payee/Pa		\$31,863
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$38,701
(B) Mail Fullfillment House	-		
Name and Address			
(A)			
Adobe Systems Inc	Purpose	Date	Amount
75 Remittance Drive	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL 60675-1025	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$28,975
Type or Classification	Total of All Transactions with this Payee/Payer	ior mis schedule	\$28,975
(B)			
Software Developer Name and Address			
(A)			
ADP Screening and Selection Services			
DO D 045477	Purpose	Date	Amount
P.O. Box 645177 Cincinnati	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
ОН	Total Non-Itemized Transactions with this Payee/Pa		\$8,790
45264-5177	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,790
Type or Classification (B)			
Research services provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ADP, Inc.	Payroll Processing Payroll Processing	01/24/2018 03/05/2018	\$5,386 \$11,278
P.O. Box 842875	Payroll Processing	08/07/2018	\$7,779
Boston	Payroll Processing	10/25/2018	\$8,135
MA 02204 2075	Payroll Processing	12/03/2018	\$6,535
02284-2875 Type or Classification	Payroll Processing	12/20/2018	\$8,302
(B)	Total Itemized Transactions with this Payee/Payer	avor.	\$47,415
Payroll Processing Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	·	\$59,090 \$106,505
Name and Address	Total of All Transactions with this Layour ayor	ioi iiiio concadio	ψ100,000
(A)			
AFL-CIO Secretary Treasurer	Purpose	Date	Amount
815 16th Street, NW	(C)	(D)	(E)
Washington	Data Processing Total Itemized Transactions with this Payee/Payer	07/27/2018	\$8,500 \$8,500
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$50,314
20006 Type or Classification	Total of All Transactions with this Payee/Payer		\$58,814
(B)			
Labor Organization			
Name and Address			
(A) AFSCME California Local 3302	- District of the second	l D-4- l	A 4
	Purpose (C)	Date (D)	Amount (E)
514 Shatto Place, 3rd Floor	Surety Bond Payment	01/30/2018	\$10,000
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$10,000
90020	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B) AFSCME Affiliate	_		
Name and Address	+		
(A)			
AFSCME Florida Local 1363	Purpose	Date	Amount
700 S. Royal Poinciana Blvd	(C)	(D)	(E)
Miami Springs	Surety Bond Payment	10/30/2018	\$62,762
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$62,762 \$2,054
33166	Total of All Transactions with this Payee/Payer		\$64,816
Type or Classification (B)			Ţ, 3.0
AFSCME Affiliate	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Illinois Local 1111	Surety Bond Payment Total Itemized Transactions with this Payee/Payer	09/25/2018	\$49,806 \$49,806
205 N. Michigan Avenue	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$0
Chicago	Total of All Transactions with this Payee/Payer		\$49,806
IL 60601			
Type or Classification	_		
(B)			
-	I		

AFSCME Affiliate Name and Address	1		
(A)			
AFSCME Michigan Local 1640	Purpose	Date	Amount
600 West Lafayette	(C) Surety Bond Payment	(D) 12/19/2018	(E) \$100,000
Detroit MI	Total Itemized Transactions with this Payee/Pay	yer	\$100,000
18226	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$(\$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$100,00
AFSCME Affiliate	_		
Name and Address			
(A) AFSCME Minnesota Local 8	Purnage	Date	Amount
	Purpose (C)	(D)	(E)
300 Hardman Avenue South St Paul	Surety Bond Payment	06/07/2018	\$7,92
MN	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$7,92 \$
Type or Classification	Total of All Transactions with this Payee/Pay		\$7,92
(B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Oregon Council 75	Purpose	Date	Amount
1400 Tandom Avanua NE	(C)	(D)	(E)
I400 Tandem Avenue, NE Salem	Fair Share Rebates	03/14/2018	\$35,23
DR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$35,23 \$
77301 Type or Classification	Total of All Transactions with this Payee/Pay		\$35,23
(B)			
AFSCME Affiliate			
Name and Address (A)			
Allied Telecom	-		
1400 Crystal Drive, Suite 7	Purpose (C)	Date (D)	Amount (E)
Arlington	Total Itemized Transactions with this Payee/Pay	. , ,	\$
/A	Total Non-Itemized Transactions with this Paye		\$34,56
22202 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$34,56
(B)			
Telecommunications Company			
Name and Address (A)			
Altshuler Berzon LLP Attorneys At Law			
177 Post St., Suite 300	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Pay		\$
CA 94108	Total Non-Itemized Transactions with this Paye	e/Payer	\$5,28
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$5,28
(B)			
_egal Counsel Name and Address	+		
(A)			
Alvarez Porter Group	Purpose	Date	Amount
33 Iroquois Road	(C)	(D)	(E) \$11.21
onkers ·	Consulting Services Total Itemized Transactions with this Payee/Pay	03/26/2018 yer	\$11,21 \$11,21
NY 10710	Total Non-Itemized Transactions with this Paye	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$11,21
(B)			
(B)			
(B) Consultant Name and Address (A)	Purpose	Date	Amount
(B) Consultant Name and Address (A)	(C)	(D)	(E)
(B) Consultant Name and Address (A) Amalgamated Bank	(C) Bank Fees Bank Fees		(E) \$20,67
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York	Bank Fees Bank Fees Bank Fees	(D) 03/26/2018 05/24/2018 08/20/2018	(E) \$20,67 \$21,76 \$22,73
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor lew York	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018	(E) \$20,67 \$21,76 \$22,73 \$23,20
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor lew York NY 0001 Type or Classification	Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer ee/Payer	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor lew York AY 0001 Type or Classification (B)	Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer ee/Payer	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 00001 Type or Classification (B)	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer ee/Payer	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001 Type or Classification (B) Financial Insitution Name and Address (A)	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C)	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer ee/Payer yer for This Schedule Date (D)	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38 \$88,38 Amount (E)
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001 Type or Classification (B) Financial Insitution Name and Address (A)	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer ee/Payer yer for This Schedule Date (D) 02/14/2018	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38 \$88,38 Amount (E)
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor lew York NY 10001 Type or Classification (B) Financial Insitution Name and Address (A) American Airlines	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges Air Travel Charges	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer ee/Payer yer for This Schedule Date (D) 02/14/2018 03/14/2018	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38 \$88,38 Amount (E) \$8,01
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001 Type or Classification (B) Financial Insitution Name and Address (A) American Airlines 2.0. Box 619612 MD 2400 DFW Airport	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer ee/Payer yer for This Schedule Date (D) 02/14/2018	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38 \$88,38 Amount (E) \$6,28 \$14,09
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001 Type or Classification (B) Financial Insitution Name and Address (A) American Airlines 2.O. Box 619612 MD 2400 DFW Airport	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer ee/Payer yer for This Schedule Date (D) 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38 \$88,38 Amount (E) \$8,01 \$6,28 \$14,09 \$13,24 \$5,96
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001 Type or Classification (B) Financial Insitution Name and Address	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer se/Payer (D) 02/14/2018 03/14/2018 04/13/2018 05/11/2018	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38 \$88,38
(B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001 Type or Classification (B) Financial Insitution Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport FX 75261-9612	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges	(D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018 yer se/Payer yer for This Schedule Date (D) 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 08/13/2018	(E) \$20,67 \$21,76 \$22,73 \$23,20 \$88,38 \$88,38 Amount (E) \$8,01 \$6,28 \$14,09 \$13,24 \$5,96

	Purpose (C)	Date (D)	Amount
	Air Travel Charges	09/12/2018	(E) \$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/F		\$82,506
	Total Non-Itemized Transactions with this Pa		\$8,500
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$91,006
Name and Address			
(A) Amtrak			
Amuak	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/F		\$0
PA .	Total Non-Itemized Transactions with this Pa		\$15,170
19147	Total of All Transactions with this Payee/F	Payer for This Schedule	\$15,170
Type or Classification			
(B)			
Rail Service Company Name and Address			
(A)			
Apptricity			
Apparony	Purpose	Date	Amount
220 E. Las Colinas Blvd	(C)	(D)	(E)
Irving	Annual Maintenance Total Itemized Transactions with this Payee/F	07/12/2018	\$19,500 \$19,500
тх	Total Non-Itemized Transactions with this Payee/I		\$19,500
75039	Total of All Transactions with this Payee/F		\$0 \$19,500
Type or Classification	Total of All Transactions with this rayee/r	a, s. ioi iins concuule	ψ19,300
(B)	<u> </u>		
Software Developer Name and Address			
Name and Address (A)			
(A) Asana.Com	_		
	Purpose	Date	Amount
1550 Bryant Street	(C) Database Services	(D) 10/18/2018	(E) \$12,679
San Francisco			
CA	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$12,679
94103	Total of All Transactions with this Payee/F		\$0 \$12,679
Type or Classification	Total of All Transactions with this Payee/F	-ayer for This Schedule	\$12,079
(B)			
Information Subscription Svcs			
Name and Address (A)			
AT&T			
AT CT	Purpose	Date	Amount
PO Box 22111	(C)	(D) 01/23/2018	(E)
Tulsa	Telephone Services Total Itemized Transactions with this Payee/F		\$6,497 \$6,497
		-ayei	
OK	Total Non-Itemized Transactions with this Pa	vee/Paver	\$47 Q55
74121-2111	Total Non-Itemized Transactions with this Pa	yee/Payer	\$47,955 \$54,452
74121-2111 Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	yee/Payer	\$47,955 \$54,452
74121-2111 Type or Classification (B)	Total Non-Itemized Transactions with this Pa	yee/Payer	
74121-2111 Type or Classification (B) Telecommunications Company	Total Non-Itemized Transactions with this Pa	yee/Payer	
74121-2111 Type or Classification (B) Telecommunications Company Name and Address	Total Non-Itemized Transactions with this Pa	yee/Payer	
74121-2111 Type or Classification (B) Telecommunications Company Name and Address (A)	Total Non-Itemized Transactions with this Pa	yee/Payer	
74121-2111 Type or Classification (B) Telecommunications Company Name and Address	Total Non-Itemized Transactions with this Pa	yee/Payer	
74121-2111 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C)	yee/Payer Payer for This Schedule Date (D)	\$54,452 Amount (E)
74121-2111 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Payer Date (D) Payer	\$54,452 Amount (E) \$0
74121-2111 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer Date (D) Payer yee/Payer	\$54,452 Amount (E) \$0 \$17,477
74121-2111 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Payer Date (D) Payer yee/Payer	\$54,452 Amount (E) \$0
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	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer Date (D) Payer yee/Payer	\$54,452 Amount (E) \$0 \$17,477
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)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer Date (D) Payer yee/Payer	\$54,452 Amount (E) \$0 \$17,477
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	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer Date (D) Payer yee/Payer	\$54,452 Amount (E) \$0 \$17,477
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	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer Date (D) Payer yee/Payer	\$54,452 Amount (E) \$0 \$17,477
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	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer Date (D) Payer yee/Payer	\$54,452 Amount (E) \$0 \$17,477
Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) Payer Pay	\$54,452 Amount (E) \$0 \$17,477
Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Date (D)	Amount (E) \$0 \$17,477 \$17,477
Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule	Amount (E) \$0 \$17,477 \$17,477 Amount (E) \$0
Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer (D)	Amount (E) \$17,477 Amount (E) \$0 \$17,477
Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer (D)	Amount (E) \$0 \$17,477 \$17,477 Amount (E) \$0
Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer (D)	Amount (E) \$17,477 Amount (E) \$0 \$17,477
Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer (D)	Amount (E) \$17,477 Amount (E) \$0 \$17,477
Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Type or Classification (B) Telecommunications Company	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer (D)	Amount (E) Amount (E) Amount (E) S0 \$17,477
Telecommunications Company Name and Address (A) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company L 60197-5020 Type or Classification (B) Telecommunications Company Name and Address	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer (D)	Amount (E) Amount (E) Amount (E) S0 \$17,477
Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule	Amount (E) Amount (E) Amount (E) \$0 \$17,477 \$17,477
Telecommunications Company Name and Address (A) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company L 60197-5020 Type or Classification (B) Telecommunications Company Name and Address	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule	Amount (E) \$0 \$17,477 \$17,477 Amount (E) \$0 \$6,404
Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer Date (D) Payer yee/Payer Payer Date (D)	Amount (E) \$0 \$17,477 \$17,477 Amount (E) \$0,404 Amount (E)
Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AVAYA, Inc.	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telephone Equipment Rental	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule	Amount (E) Amount (E) \$0 \$17,477 \$17,477 \$47,477 Amount (E) \$6,404 Amount (E) \$27,872
Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AVAYA, Inc.	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total of All Transactions with this Payee/F Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule	Amount (E) Amount (E) \$17,477 \$17,477 Amount (E) \$6,404 \$6,404 Amount (E) \$27,872 \$27,872
Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AVAYA, Inc.	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telephone Equipment Rental	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer (D)	Amount (E) Amount (E) \$0 \$17,477 \$17,477 \$47,477 Amount (E) \$6,404 Amount (E) \$27,872
Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago IL 60673-1211 Type or Classification	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer (D)	Amount (E) \$17,477 \$17,477 Amount (E) \$0 \$6,404 \$6,404 Amount (E) \$27,872 \$27,872 \$905
Telecommunications Company Name and Address (A) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago IL 60673-1211 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer (D)	Amount (E) \$17,477 \$17,477 Amount (E) \$0 \$6,404 \$6,404 Amount (E) \$27,872 \$27,872 \$905
Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago IL 60673-1211 Type or Classification (B) Equipment Leasing Company	Purpose (C) Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer Payer yee/Payer Payer yee/Payer Payer Payer Payer Payer Payer For This Schedule	Amount (E) \$0 \$17,477 \$17,477 Amount (E) \$0 \$6,404 \$6,404 Amount (E) \$27,872 \$28,777
Telecommunications Company Name and Address (A) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago IL 60673-1211 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer (D)	Amount (E) \$17,477 \$17,477 Amount (E) \$0 \$6,404 \$6,404 Amount (E) \$27,872 \$27,872 \$905

45.4.1.1.0.1.4000	Purpose	Date	Amount
15 Maiden Lane, Suite 1600 New York	(C) Consulting Services	(D) 04/26/2018	(E) \$20.000
NY	Consulting Services Consulting Services	08/15/2018	\$15,000
10038	Consulting Services	11/15/2018	\$22,50
Type or Classification	Consulting Services	12/07/2018	\$7,50
(B)	Total Itemized Transactions with this Payee/Payer		\$65,00
Marketing & Advertising Servcs	Total Non-Itemized Transactions with this Payee/F		\$3,79
	Total of All Transactions with this Payee/Payer		\$68,79
Name and Address			, , .
(A) Blackbaud, Inc	Purpose	Date	Amount
1	(C)	(D)	(E)
P.O. Box 930256	Online Subscription Services	02/12/2018	\$21,41
Atlanta	Total Itemized Transactions with this Payee/Payer		\$21,41
GA	Total Non-Itemized Transactions with this Payee/F		\$
31193-0256	Total of All Transactions with this Payee/Payer		\$21,41
Type or Classification (B)		,	,
Information Subscription Svcs Name and Address			
(A)			
BMC Software, Inc.	Purpose	Date	Amount
L	(C)	(D)	(E)
P.O. Box 301165	Annual Maintenance	12/19/2018	\$6,48
Dallas	Total Itemized Transactions with this Payee/Payer	r	\$6,48
TX 75303-1165	Total Non-Itemized Transactions with this Payee/F	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,48
(B)			
Software Developer			
Name and Address			
(A)			
Bredhoff & Kaiser, PLLC	Purpose	Date	Amount
·	(C)	(D)	(E)
805 Fifteenth Street, NW	Defense Litigation	02/02/2018	\$6,67
Washington	Defense Litigation	03/08/2018	\$15,73
DC	Total Itemized Transactions with this Payee/Payer		\$22,40
20005	Total Non-Itemized Transactions with this Payee/F		\$6,57
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$28,97
(B)			
Legal Counsel			
Name and Address			
(A)			
Buchanan, Elizabeth A	Purpose	Date	Amount
909 Elder Street NW	(C)	(D)	(E)
Washington	Consulting Services	04/16/2018	\$7,76
DC	Total Itemized Transactions with this Payee/Payer		\$7,76
20012	Total Non-Itemized Transactions with this Payee/F		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,76
(B)			
Consultant Name and Address			
(A)			
Cantwell - Cleary Co., Inc.			
	Purpose	Date	Amount
7575 Washington Boulevard	Purpose (C)	Date (D)	Amount (E)
Elkridge		(D)	(E)
Elkridge MD	(C)	(D)	(E)
Elkridge MD 21075	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$5,49
Elkridge MD 21075 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$5,49
Elkridge MD 21075 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$5,49
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$1,49
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$1,49
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) Payer r for This Schedule	(E) \$5,49 \$5,49
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	(D) Payer for This Schedule	(E) \$5,49 \$5,49
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	(D) Payer for This Schedule Date (D)	(E) \$5,49 \$5,49 Amount (E)
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting	(D) Payer r for This Schedule Date (D) 02/14/2018	(E) \$5,49 \$5,49 Amount (E) \$37,676
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer	Date (D) Output Date (D) 02/14/2018	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67(
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 02/14/2018	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67(\$37,67(
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer	Date (D) 02/14/2018	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67(\$37,67(
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 02/14/2018	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67(\$37,67(
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 02/14/2018	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67(\$37,67(
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 02/14/2018	(E) \$5,49 \$5,49 Amount (E) \$37,67
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Date (D)	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67(\$37,67(
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,670 \$37,670
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,670 \$37,670 Amount (E)
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - Holiday Party	Date (D) O2/14/2018 Date (D) O2/14/2018 Date (D) O3/14/2018 Date (D) Date (D) O3/14/2018 Date (D) Date	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67 \$37,67 \$37,67
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - Holiday Party Event/Meeting Charges - AFSCME Rally	Date (D) O2/14/2018 O2/14	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67 \$37,67 \$37,67
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - Holiday Party Event/Meeting Charges - AFSCME Rally Total Itemized Transactions with this Payee/Payer	Date (D) O2/14/2018 O2/17/2018 O7/17/2018 O//17/2018 O//17	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67 \$37,67 \$37,67 \$4,766 \$6,18 \$23,84
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - Holiday Party Event/Meeting Charges - AFSCME Rally Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O2/14/2018 O2/14/2018 O1/17/2018 O7/17/2018 O//17	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67 \$37,67 \$37,67 \$4,18 \$17,66 \$6,18 \$23,84 \$3,55
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - Holiday Party Event/Meeting Charges - AFSCME Rally Total Itemized Transactions with this Payee/Payer	Date (D) O2/14/2018 O2/14/2018 O1/17/2018 O7/17/2018 O//17	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67 \$37,67 \$37,67 \$4,18 \$17,66 \$6,18 \$23,84 \$3,55
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - Holiday Party Event/Meeting Charges - AFSCME Rally Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O2/14/2018 O2/14/2018 O1/17/2018 O7/17/2018 O//17	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,670 \$37,670
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B) Restaurant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Event Charges - Holiday Party Event/Meeting Charges - AFSCME Rally Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) O2/14/2018 O2/14	(E) \$\$(\$ \$\$5,49\$ \$\$5,49\$ \$\$5,49\$ Amount (E) \$\$37,67(\$ \$\$37,67(\$ \$\$37,67(\$ \$\$4,767(\$ \$\$4,766(\$ \$\$6,18\$ \$\$23,84\$ \$\$3,55(\$ \$\$27,40(\$ \$\$27,40(\$ \$\$
Elkridge MD 21075 Type or Classification (B) Office Supplies Vendor Name and Address (A) Capital Hilton 1001 16th Street, NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington DC 20515 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Meeting Charges - Senior Management Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Charges - Holiday Party Event/Meeting Charges - AFSCME Rally Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O2/14/2018 O2/14/2018 O1/17/2018 O7/17/2018 O//17	(E) \$5,49 \$5,49 \$5,49 Amount (E) \$37,67 \$37,67 \$37,67 \$4 \$37,67 \$4 \$3,44 \$5,18 \$23,84 \$3,55

P.O. Box 419342	Purpose (C)	Date (D)	Amount (E)
Boston	Online Subscription Services	02/08/2018	\$13,154
MA	Total Itemized Transactions with this Payee/Paye		\$13,154
02241-9342	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$13,154
News & Info Organization			
Name and Address			
(A)	Purpose	Date	Amount
Capitol Office Solutions	(C) Copier Lease	(D)	(E)
PO Box 759499	Copier Lease Copier Lease	02/01/2018 06/29/2018	\$11,323 \$7,552
Baltimore	Copier Lease	07/20/2018	\$7,926
MD	Copier Lease	09/05/2018	\$5,107
21275-9499	Total Itemized Transactions with this Payee/Paye		\$31,908
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$12,589
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$44,497
Computer Hardware-Software Co Name and Address			
(A)			
CDW Direct Corporation	Dumass	l Dete l	A
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 75723	Consulting Services	12/18/2018	\$27,878
Chicago	Total Itemized Transactions with this Payee/Paye		\$27,878
L 20675 5723	Total Non-Itemized Transactions with this Payee/		\$7,147
50675-5723 Type or Classification	Total of All Transactions with this Payee/Paye	,	\$35,025
Type or Classification (B)		1	* * * * * * * * * * * * * * * * * * * *
Computer Programming & Svcs			
Name and Address			
(A)			
Chesapeake Systems Inc			
204 W 20 1 2:	Purpose	Date	Amount
801 W. 33rd Street	(C)	(D)	(E)
Baltimore MD	Total Non Itemized Transactions with this Payee/Paye		\$0 \$0,000
иD 21211	Total Non-Itemized Transactions with this Payee/		\$9,000
Type or Classification	Total of All Transactions with this Payee/Paye	i for this Schedule	\$9,000
(B)			
nformation Systems Svcs			
Name and Address			
(A)			
Cigna Behavioral Health, Inc	D.:maar	Deta	A
P.O. Box 1450, NW 7307	Purpose (C)	Date (D)	Amount (E)
7.O. Box 1450, NW 7307 Minneapolis	Total Itemized Transactions with this Payee/Paye		(E) \$0
MN	Total Non-Itemized Transactions with this Payee/	Payer	\$10,390
55485-7307	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,390
Type or Classification			Ţ,300
(B)			
Benefits Consulting Services			
Name and Address (A)			
Cision US, Inc.		D-4-	Δ
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 417215	Database Services	(D) 05/03/2018	<u>(⊨)</u> \$21,853
Boston	Total Itemized Transactions with this Payee/Paye		\$21,853 \$21,853
MA 22244 7245	Total Non-Itemized Transactions with this Payee/		\$0
02241-7215 Type or Classification	Total of All Transactions with this Payee/Paye		\$21,853
Type or Classification			. ,
(R)			
(B) Publications Company			
(B) Publications Company Name and Address			1
Publications Company	Purnose	Date	Amount
Publications Company Name and Address	Purpose (C)	Date (D)	Amount (E)
Publications Company Name and Address (A) CIT Avaya Financial Services	Purpose (C) Phone Equipment Lease	Date (D) 01/25/2018	Amount (E) \$19,693
Publications Company Name and Address (A) CIT Avaya Financial Services	(C)	(D)	(E)
Publications Company Name and Address (A) CIT Avaya Financial Services	(C) Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease	(D) 01/25/2018 03/29/2018 09/25/2018	(E) \$19,693 \$8,450 \$5,943
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago	(C) Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018	(E) \$19,693 \$8,450 \$5,943 \$34,086
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 60673-1211	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B)	(C) Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer	(E) \$19,693 \$8,450 \$5,943 \$34,086
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A)	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer er for This Schedule	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc.	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer er for This Schedule	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc.	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total On-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer er for This Schedule	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc.	Purpose (C) Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer er for This Schedule Date (D)	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517 Amount (E)
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc. P.O. Box 791087 Baltimore	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total On-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer er for This Schedule Date (D) er	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc. 2.O. Box 791087 Saltimore MD 21279-1087 Type or Classification	Purpose (C) Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer er for This Schedule Date (D) er	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517 Amount (E) \$0 \$6,661
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc. 2.O. Box 791087 Saltimore MD 21279-1087 Type or Classification (B)	Purpose (C) Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer er for This Schedule Date (D) er	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517 Amount (E) \$0 \$6,661
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc. P.O. Box 791087 Baltimore MD 21279-1087 Type or Classification (B) Internet Services & Consulting	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer for This Schedule Date (D) er Payer for This Schedule	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517 Amount (E) \$0 \$6,661 \$6,661
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc. 2.O. Box 791087 Saltimore MD 21279-1087 Type or Classification (B) Internet Services & Consulting Name and Address	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer For This Schedule Date (D) er Payer er for This Schedule	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517 Amount (E) \$0 \$6,661
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 300673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc. P.O. Box 791087 Baltimore MD 21279-1087 Type or Classification (B) Internet Services & Consulting Name and Address (A)	Purpose (C) Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer or for This Schedule Date (D) er Payer or for This Schedule	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517 Amount (E) \$0 \$6,661 \$6,661
Publications Company Name and Address (A) CIT Avaya Financial Services 21146 Network Place Chicago L 50673-1211 Type or Classification (B) Equipment Leasing Company Name and Address (A) Cogent Communications, Inc. 2.O. Box 791087 Saltimore MD 21279-1087 Type or Classification (B) Internet Services & Consulting Name and Address	Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Phone Equipment Lease Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 01/25/2018 03/29/2018 09/25/2018 er Payer or for This Schedule Date (D) Payer or for This Schedule Date (D) Payer or for This Schedule	(E) \$19,693 \$8,450 \$5,943 \$34,086 \$33,431 \$67,517 Amount (E) \$0 \$6,661

City of Industry	I		
CA			
91716-0533 Type or Classification	_		
(B)			
Cable Company			
Name and Address (A)			
CSEA - Civil Serv Empl Assn	Purpose	Date	Amount
	(C)	(D)	(E)
143 Washington Avenue Albany	Surety Bond Payment	10/30/2018	\$63,786
NY	Total Itemized Transactions with this Payee/Payer	nuor .	\$63,786
12210	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$63,786
Type or Classification (B)	louin errain mandadanone man and rayour ayor i	,	ψοσ,: σσ
AFSCME Affiliate			
Name and Address			
(A)			
D. Jarmer Flooring, LLC	Purpose	Date	Amount
180 Penrod Court	(C)	(D)	(E)
Glen Burnie	Total Itemized Transactions with this Payee/Payer		\$0
MD 21061	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$6,775 \$6,775
Type or Classification		or rins ochedule	ψ0,113
(B)			
Building Maint, Clng & Supply Name and Address			
Name and Address (A)			
Data Management Internationale, Inc.	Purpose	Date	Amount
55 Lukens Drive	(C)	(D)	(E)
New Castle	Data Processing	10/17/2018	\$12,600
DE	Total Itemized Transactions with this Payee/Payer	wor	\$12,600 \$0
19720	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$12,600
Type or Classification (B)	louin errain mandadanone man and rayour ayor i	1	ψ.2,000
Computer Hardware-Software Co			
Name and Address			
(A)			
DC Water And Sewer Authority	Purpose	Date	Amount
P.O. Box 97200	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20090	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$22,521 \$22,521
Type or Classification		or rins schedule	ΨΖΖ,ΟΖ Ι
(B)			
Utility Name and Address			
(A)			
DELTA AIR LINES			
DEPT 680 1030 DELTA BLVD	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(b)	(L)
GA	Total Non-Itemized Transactions with this Payee/Pa		\$22,507
30354 Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$22,507
(B)			
Airline			
Name and Address			
(A) Doyle Printing & Offset Co		D-4-	Δ
,	Purpose (C)	Date (D)	Amount (E)
5206 46th Avenue	Printing Services	08/31/2018	\$6,599
Hyattsville MD	Total Itemized Transactions with this Payee/Payer		\$6,599
20781	Total Non-Itemized Transactions with this Payee/Pa		\$20,129
Type or Classification	Total of All Transactions with this Payee/Payer f	or this Schedule	\$26,728
(B) Printing Company	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eberts & Harrison Inc	Commercial Umbrella Insurance	01/10/2018	\$196,427
1604 Ridgeside Drive	Liability Insurance Surety Bond Premium	01/30/2018 02/07/2018	\$90,219 \$510,000
Mount Airy	AD & D Insurance	07/31/2018	\$17,383
MD	Employed Lawyers Liability Insurance	08/09/2018	\$38,667
21771	Cyber Liability Insurance	12/03/2018	\$28,533
Type or Classification	Total Itemized Transactions with this Payee/Payer	aver	\$881,229 \$590
Type or Classification (B)			φ 59 0
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$881,819
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$881,819 Amount
(B) Insurance Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	Tor This Schedule Date (D)	Amount (E)
(B) Insurance Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Subscriptions Renewal	for This Schedule Date	Amount (E) \$15,275
(B) Insurance Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) 12/19/2018	Amount (E)

AL 35283			
Type or Classification	-		
(B)	_		
nformation Subscription Svcs Name and Address			
(A)			
xponential Consulting, LLC	- Purpose	Date	Amount
	(C)	(D)	(E)
8457 Park Meadow Court	Annual Maintenance	03/29/2018	\$22,88
eesburg 'A	Total Itemized Transactions with this Payee/I		\$22,88
0175	Total Non-Itemized Transactions with this Pa		\$6,6
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$29,53
(B)			
Computer Programming & Svcs			
Name and Address	Purpose	Date	Amount
(A) FACEBOOK ADVERTISING USA	(C) Media Advertising	(D) 01/17/2018	(E) \$19,75
ACEBOOK ADVENTISING USA	Media Advertising	02/14/2018	\$21,8
601 WILLOW RD, BLDG 10	Media Advertising	03/16/2018	\$38,59
MENLO PARK	Media Advertising	04/17/2018	\$9,94
CA	Media Advertising	05/17/2018	\$40,22
4025-1453	Media Advertising	06/18/2018	\$34,7
Type or Classification	Media Advertising	07/17/2018	\$79,6
(B)	Media Advertising	08/15/2018	\$7,1
Media Production Services	Media Advertising	10/18/2018	\$5,7
	Media Advertising	11/19/2018	\$8,8
	Media Advertising	12/18/2018	\$5,1
	Total Itemized Transactions with this Payee/I		\$271,7
	Total Non-Itemized Transactions with this Pa	yee/Payer	
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$271,7
Name and Address			
(A) S Street Food	-		
5 Street Food	Purpose	Date	Amount
030 15th Street, NW	(C)	(D)	(E)
Vashington	Event/Meeting Charges - Holiday Party	12/18/2018	\$8,4
OC	Total Itemized Transactions with this Payee/I		\$8,4
0005	Total Non-Itemized Transactions with this Pa		\$4
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$8,93
(B)			
Restaurant			
	ļ		
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) Getty Images, Inc.	(C)	(D)	(E)
(A) Setty Images, Inc. P.O. Box 953604	(C) Premium Access Getty Images	(D) 11/02/2018	(E) \$7,93
(A) Setty Images, Inc. P.O. Box 953604 St Louis	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/I	(D) 11/02/2018 Payer	(E) \$7,93 \$7,93
	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 11/02/2018 Payer vyee/Payer	(E) \$7,9: \$7,9: \$1,3:
(A) Getty Images, Inc. P.O. Box 953604 bt Louis	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/I	(D) 11/02/2018 Payer vyee/Payer	(E) \$7,9: \$7,9: \$1,3:
(A) Getty Images, Inc. P.O. Box 953604 St Louis MO Type or Classification (B)	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 11/02/2018 Payer vyee/Payer	(E) \$7,9: \$7,9: \$1,3:
(A) Getty Images, Inc. P.O. Box 953604 St Louis MO G3195-3604 Type or Classification (B) Graphic Design Services	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 11/02/2018 Payer vyee/Payer	
(A) Getty Images, Inc. CO. Box 953604 Gt Louis AO 3195-3604 Type or Classification (B) Graphic Design Services Name and Address	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 11/02/2018 Payer vyee/Payer	(E) \$7,9: \$7,9: \$1,3:
(A) Setty Images, Inc. 2.O. Box 953604 st Louis MO 3195-3604 Type or Classification (B) Graphic Design Services Name and Address (A)	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 11/02/2018 Payer vyee/Payer	(E) \$7,9: \$7,9: \$1,3:
(A) Setty Images, Inc. 2.O. Box 953604 st Louis MO 3195-3604 Type or Classification (B) Graphic Design Services Name and Address (A)	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I	(D) 11/02/2018 Payer ryee/Payer Payer for This Schedule	(E) \$7,9: \$7,9: \$1,3: \$9,2:
(A) Getty Images, Inc. C.O. Box 953604 St Louis MO 3195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GOOGLE ADWORDS	Premium Access Getty Images Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose	(D) 11/02/2018 Payer pyee/Payer Payer For This Schedule Date	(E) \$7,9: \$7,9: \$1,3: \$9,2:
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(A) Setty Images, Inc. 2.O. Box 953604 St Louis AO 3195-3604 Type or Classification (B) Straphic Design Services Name and Address (A) SOOGLE ADWORDS AO SOOG	Premium Access Getty Images Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Media Advertising Media Advertising Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Of All Transactions with this Payee/I Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I	(D) 11/02/2018 Payer P	(E) \$7,9: \$7,9: \$1,3: \$9,2: Amount (E) \$27,5: \$12,6: \$5,0: \$45,3: \$31,9: \$77,2: Amount (E) \$5,0: \$10,0: \$5,0: \$35,0: \$35,0: \$35,0: Amount (E) \$7,2:
(A) Setty Images, Inc. 2.0. Box 953604 It Louis (O) 3195-3604 Type or Classification (B) Straphic Design Services Name and Address (A) SOOGLE ADWORDS (O) SOOGLE ADWORDS (A) STRANGLE (A) SOOGLE ADWORDS (A) SOOGLE ADWORDS (B) SOOGLE ADWORDS (A) SOOGLE ADWORDS (B) SOOGLE ADWORDS (A) SOOGLE ADWORDS (B) SOOGLE ADWORDS (A) SOOGLE ADWORDS	Premium Access Getty Images Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If Purpose (C) Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Itemized Transactions with this Payee/If Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	(D) 11/02/2018 Payer P	(E) \$7,9 \$7,9 \$1,3 \$9,2 Amount (E) \$27,5 \$12,6 \$5,0 \$45,3 \$31,9 \$77,2 Amount (E) \$5,0 \$10,0 \$5,0 \$35,0
(A) Setty Images, Inc. 2.O. Box 953604 It Louis (O) 3195-3604 Type or Classification (B) Staphic Design Services Name and Address (A) SOOGLE ADWORDS (O) SOOGLE ADWORDS (A) SOOGLE ADWORDS (B) SOOGLE ADWORDS (C) SOOGLE ADWORDS (A) SOOGLE AD	Premium Access Getty Images Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If Purpose (C) Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Itemized Transactions with this Payee/If Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	(D) 11/02/2018 Payer P	(E) \$7,9 \$7,9 \$1,3 \$9,2 Amount (E) \$27,5 \$12,6 \$5,0 \$45,3 \$31,9 \$77,2 Amount (E) \$5,0 \$10,0 \$5,0 \$35,0

Hawaii Government Employees	Purpose	Date	Amount
Association	(C) Fair Share Rebate	(D) 02/21/2018	(E) \$5,94
P.O. Box 2930	Total Itemized Transactions with this Payee/Payer	02/21/2010	\$5,94 \$5,94
Honolulu	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$11
HI	Total of All Transactions with this Payee/Payer	or This Schedule	\$6,06
96802 Type or Classification	_		
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Hire One	_		
P.O. Box 75343	Purpose	Date	Amount
P.O. Box 75343 Chicago	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
IL	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,01
60675	Total of All Transactions with this Payee/Payer		\$6,01
Type or Classification			
(B)			
Temporary Staffing Company			
Name and Address			
(A) HOMEWOOD SUITES BY HILTON	<u> </u>		
HOWEWOOD SUITES BY HILTON	Purpose	Date	Amount
1475 MASSACHUSETTS AVE NW	(C)	(D)	(E)
WASHINGTON	Lodging	03/16/2018	\$5,22
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$5,22 \$
20005	Total of All Transactions with this Payee/Payer		 \$5,22
Type or Classification	Total of All Transactions with this Payee/Payer	o. Ima Joneuale	φυ,ΖΖ
(B)			
Hotel / Lodging Name and Address			
(A)			
Image Pointe	_		
inage i emie	Purpose	Date	Amount
P.O. Box 657	(C)	(D)	(E)
Waterloo	Total Itemized Transactions with this Payee/Payer		\$
IA	Total Non-Itemized Transactions with this Payee/Pa		\$7,55
50704-0657	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,55
Type or Classification (B)			
Logo Products Supplies Vendor	 		
Name and Address			
(A)	Durnaga	Date	Amount
Impact Office Products	Purpose (C)	(D)	(E)
'	Office Supplies	01/10/2018	\$5,25
P O Box 79222	Office Supplies	04/27/2018	\$11,57
Baltimore	Office Supplies	07/13/2018	\$8,58
MD	Total Itemized Transactions with this Payee/Payer		\$25,41
21279-0222 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$33,07
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$58,48
Office Supplies Vendor			
Name and Address			
(A)			
Integration Technologies Group, Inc.			
	Purpose	Date	Amount
2745 Hartland Road	(C)	(D)	(E)
Falls Church VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	wor	\$19,45
22043-3529	Total of All Transactions with this Payee/Payer	,	\$19,45
Type or Classification	Total of All Hallsactions with this Payeerrayer	or rins schedule	Ψ13,43.
(B)			
Telecommunications Company			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) Internal Revenue Services	(C)	(D)	(E)
Name and Address (A) Internal Revenue Services P.O. Box 9941	(C) Filing Fee		(E) \$9,06
Name and Address (A) Internal Revenue Services	(C) Filling Fee Total Itemized Transactions with this Payee/Payer	(D) 10/03/2018	(E) \$9,06 \$9,06
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden	(C) Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/03/2018 ayer	(E) \$9,06 \$9,06 \$
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification	(C) Filling Fee Total Itemized Transactions with this Payee/Payer	(D) 10/03/2018 ayer	(E) \$9,06 \$9,06 \$
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B)	(C) Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/03/2018 ayer	(E) \$9,06 \$9,06 \$
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency	(C) Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/03/2018 ayer for This Schedule	(E) \$9,06 \$9,06 \$9,06
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address	(C) Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 10/03/2018 ayer for This Schedule Date	(E) \$9,06 \$9,06 \$9,06
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address (A)	(C) Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 10/03/2018 ayer for This Schedule Date (D)	(E) \$9,06 \$9,06 \$ \$9,06 Amount (E)
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address	(C) Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Storage Fees	(D) 10/03/2018 ayer for This Schedule Date (D) 01/25/2018	(E) \$9,06 \$9,06 \$9,06 Amount (E)
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address (A)	(C) Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Storage Fees Storage Fees	(D) 10/03/2018 ayer for This Schedule Date (D) 01/25/2018 03/14/2018	(E) \$9,06 \$9,06 \$9,06 Amount (E) \$8,79 \$5,63
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address (A) Iron Mountain Inc. P.O. Box 27128	Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Storage Fees Storage Fees Storage Fees Storage Fees	(D) 10/03/2018 ayer for This Schedule Date (D) 01/25/2018 03/14/2018 05/14/2018	(E) \$9,06 \$9,06 \$9,06 Amount (E) \$8,79 \$5,63 \$8,57
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address (A) Iron Mountain Inc. P.O. Box 27128 New York NY	(C) Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Storage Fees Storage Fees	(D) 10/03/2018 ayer for This Schedule Date (D) 01/25/2018 03/14/2018	(E) \$9,06 \$9,06 \$9,06 Amount (E) \$8,79 \$5,63 \$8,57
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address (A) Iron Mountain Inc. P.O. Box 27128 New York NY 10087-7128	Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees	(D) 10/03/2018 ayer for This Schedule Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018	(E) \$9,06 \$9,06 \$,06 Amount (E) \$8,79 \$5,63 \$8,57 \$8,57
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address (A) Iron Mountain Inc. P.O. Box 27128 New York NY 10087-7128 Type or Classification	Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Storage Fees	(D) 10/03/2018 ayer for This Schedule Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018 07/17/2018	(E) \$9,06 \$9,06 \$9,06 \$9,06 Amount (E) \$8,79 \$5,63 \$8,57 \$8,75 \$14,28 \$5,67
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address (A) Iron Mountain Inc. P.O. Box 27128 New York NY 10087-7128 Type or Classification (B)	Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Storage Fees	(D) 10/03/2018 ayer for This Schedule Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018 07/17/2018 08/10/2018	(E) \$9,06 \$9,06 \$9,06 \$9,06 Amount (E) \$8,79 \$5,63 \$8,57 \$8,75 \$14,28 \$5,67 \$6,99
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address (A) Iron Mountain Inc. P.O. Box 27128 New York NY 10087-7128 Type or Classification	Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Storage Fees	(D) 10/03/2018 ayer For This Schedule Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018 07/17/2018 08/10/2018 10/05/2018	(E) \$9,06 \$9,06 \$9,06 \$9,06 Amount (E) \$8,79 \$5,63 \$8,57 \$8,75 \$14,28 \$5,67 \$6,99 \$8,31
Name and Address (A) Internal Revenue Services P.O. Box 9941 Ogden UT 84201-0046 Type or Classification (B) Government Agency Name and Address (A) Iron Mountain Inc. P.O. Box 27128 New York NY 10087-7128 Type or Classification (B)	Filing Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Storage Fees	(D) 10/03/2018 ayer for This Schedule Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018 07/17/2018 08/10/2018 10/05/2018 11/14/2018	(E) \$9,06 \$9

	Purpose (C)	Date (D)	Amount (E)
	Storage Fees	12/19/2018	\$8,086
	Total Itemized Transactions with this Paye		\$75,101
	Total Non-Itemized Transactions with this I		\$7,794
	Total of All Transactions with this Paye	e/Payer for This Schedule	\$82,895
Name and Address (A)			
Kastle Systems LLC	Purpose	Date	Amount
PO Box 75151	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Paye		\$0
MD 21275-5151	Total Non-Itemized Transactions with this I		\$11,351
Type or Classification	Iotal of All Transactions with this Payer	e/Payer for This Schedule	\$11,351
(B)			
Security Services Company			
Name and Address			
(A)			
Kelli Farr	Purpose	Date	Amount
103 Eldert Street, Apt 1	(C)	(D) 03/09/2018	(E)
New York	Consulting Services Total Itemized Transactions with this Paye		\$7,000 \$7,000
NY	Total Non-Itemized Transactions with this		\$7,000 \$0
11207-1088	Total of All Transactions with this Payer		\$7,000
Type or Classification (B)			
Consultant			
Name and Address			
(A)			
Linemark Printing Inc.	D:	l Ber	A
501 Prince Georges Boulevar	Purpose (C)	Date (D)	Amount (E)
Upper Marlboro	Total Itemized Transactions with this Paye		\$0
MD	Total Non-Itemized Transactions with this I		\$11,883
20774	Total of All Transactions with this Payer	e/Payer for This Schedule	\$11,883
Type or Classification			
(B) Printing Company	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 NY	Enterprise Hosting	04/17/2018	\$13,119
10013-1507	Enterprise Hosting	05/18/2018	\$13,119
Type or Classification	Enterprise Hosting	06/12/2018 07/16/2018	\$13,119
(B)	Enterprise Hosting Enterprise Hosting	08/10/2018	\$13,229 \$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 Paye		\$157,868
	Total Non-Itemized Transactions with this		\$593
Name and Address	Total of All Transactions with this Payer	e/Payer for This Schedule	\$158,461
(A)			
LogMeIn USA, Inc.	Purpose	Date	Amount
,	(C)	(D)	(E)
P.O. Box 50264	Annual Maintenance	05/01/2018	\$5,723
Los Angeles CA	Total Itemized Transactions with this Paye		\$5,723
90074-0264	Total Non-Itemized Transactions with this I	Payee/Payer	\$0
Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$5,723
(B)			
Advertising & Media Company			
Name and Address (A)			
Mail Masters Inc	Purpose	Date	Amount
Iviali iviasters inc	(C)	(D)	(E)
4300 Fessenden Street NW	Mailing Services	05/03/2018	\$6,005
Washington	Mailing Services	05/16/2018	\$6,230
DC 20016-4044	Total Itemized Transactions with this Paye		\$12,235
Type or Classification	Total Non-Itemized Transactions with this lateral Total of All Transactions with this Payer	Payee/Payer	\$18,718
(B)	Total of All Transactions with this Payer	e/Payer for This Schedule	\$30,953
Mail Fullfillment House		<u></u>	
Name and Address			
(A)			
MailFinance	Purpose	Date	Amount
25881 Network Place	(C)	(D)	(E)
Chicago	Equipment Rental	08/27/2018	\$5,949
IL -	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this I	Paves/Paver	\$5,949 \$5,084
60673-1258	Total of All Transactions with this Payer		\$5,984 \$11,933
Type or Classification	Tanoactions with this rayer		ψ11,000
(B) Equipment Leasing Company	 		
Equipment Leading Company	+		

(A)	Purpose (C)	Date (D)	Amount (E)
Mercer Inc			
P O Box 13793			
Newark			
NJ 07188-0793	Consulting Services - Benefits	03/06/2018	\$10.90
Type or Classification	Consulting Services - Benefits	04/12/2018	\$23,20
(B) Benefits Consulting Services	Consulting Services - Benefits	04/27/2018	\$12,40
Benefits Consulting Services	Consulting Services - Benefits	07/31/2018	\$7,60
	Consulting Services - Benefits Consulting Services - Benefits	08/31/2018 10/03/2018	\$6,30 \$11,55
	Total Itemized Transactions with this Payee/Pay		\$71,95
	Total Non-Itemized Transactions with this Payer	e/Payer	\$3,90
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$75,85
Name and Address (A)			
Michigan Retiree United	Purpose	Date	Amount
0070 5	(C)	(D)	(E)
3676 Farnum Street Inkster	Return - Escrow Funds	02/07/2018	\$14,60
MI	Total Itemized Transactions with this Payee/Pay		\$14,60
48141	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay	e/Payer	\$14,60
Type or Classification	Total of All Transactions with this Payeerray	ei ioi iiiis ochedule	ψ14,00
(B) AFSCME Affiliate	—		
Name and Address	<u> </u>		
(A)			
Micro Force	Purpose	Date	Amount
505 E. Jericho Turnpike	(C)	(D)	(E)
Huntington Sta.	Annual Maintenance	04/20/2018	\$9,45 \$9,45
NY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Paver	\$9,45
11746 Type or Classification	Total of All Transactions with this Payee/Pay		\$9,45
Type or Classification (B)		ı	
Computer Hardware-Software Co			
Name and Address		1 5.	
(A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation	Web Hosting - Legal Database	01/11/2018	\$9,84
101 Western Ave	Web Hosting - Legal Database	04/06/2018	\$9,84
Gloucester	Web Hosting - Legal Database	07/11/2018	\$9,84
MA 01930-0000	Web Hosting - Legal Database	10/16/2018	\$9,84
Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$39,37
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$39,37
Research services provider			
Name and Address			
(A) Microsoft Licensing, GP		l D-4-	A
g, G.	Purpose (C)	Date (D)	Amount (E)
1950 N. Stemmons Fwy Ste 5	Annual Maintenance	07/27/2018	\$183,96
Dallas TX	Total Itemized Transactions with this Payee/Pay		\$183,96
75207	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$183,96
(B)			
·	T. C.		
Name and Address (A)			
Name and Address (A) Moving Masters Inc	Purpose	Date	Amount
Name and Address (A) Moving Masters Inc 4900 Frolich Lane	(C)	(D)	(E)
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD		(D)	(E)
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781	(C) Total Itemized Transactions with this Payee/Pay	(D) ver e/Payer	(E) \$22,69
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) ver e/Payer	(E) \$22,69
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) ver e/Payer	(E) \$22,69
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) ver e/Payer	(E) \$22,69
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) ver e/Payer	(E) \$22,69
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	(D) er E/Payer er for This Schedule	(E) \$22,65 \$22,65 Amount
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc.	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) ver pe/Payer er for This Schedule Date (D)	(E) \$22,68 \$22,68 Amount (E)
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Building Maintenance	(D) er e/Payer er for This Schedule Date (D) 01/24/2018	(E) \$22,69 \$22,69 \$22,69 Amount (E) \$5,54
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pay	(D) er	(E) \$22,69 \$22,69 Amount (E) \$5,54
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Building Maintenance	(D) er s/Payer er for This Schedule Date (D) 01/24/2018 er e/Payer	(E) \$22,65 \$22,6
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er s/Payer er for This Schedule Date (D) 01/24/2018 er e/Payer	(E) \$22,65 \$22,6
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er s/Payer er for This Schedule Date (D) 01/24/2018 er e/Payer	(E) \$22,65 \$22,6
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Date (D) O1/24/2018 Per for This Schedule Date (D) O1/24/2018 Per Payer Per For This Schedule Date	(E) \$22,68 \$22,6
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) O1/24/2018 er for This Schedule Date (D) O1/24/2018 er er for This Schedule Date (D) Date (D) Date (D)	(E) \$22,66 \$22,6
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$22,66 \$22,6
Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781 Type or Classification (B) Storage Company Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392 Type or Classification (B) Building Maint, Clng & Supply Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) O1/24/2018 OF FOR This Schedule Date (D) O1/24/2018 OF FOR This Schedule Date (D) OF FOR This Schedule Date (D) OF FOR This Schedule	(E) \$22,65 \$22,65 \$22,65 Amount (E) \$5,54 \$1,60 \$7,15

Type or Classification			
(B)			
Catering and Food Vendor			
Name and Address	Purpose	Date	Amount
(A) NGP Van, Inc.	(C)	(D)	(E) \$11,9
NGP Vall, IIIC.	Data Processing Data Processing	01/09/2018 02/02/2018	\$11,9
P.O. Box 392264	Data Processing Data Processing	03/05/2018	\$11,9
Pittsburgh	Data Processing Data Processing	04/23/2018	\$8,1
PA	Data Processing Data Processing		\$8,1
15251-9264	<u> </u>	05/31/2018	
Type or Classification	Data Processing	06/08/2018	\$11,9
(B)	Data Processing	07/09/2018	\$19,4
nformation Systems Svcs	Data Processing Data Processing	08/02/2018 09/05/2018	\$16,2
,	Data Processing Data Processing	10/05/2018	\$11,9 \$19,4
	Data Processing Data Processing		
		10/10/2018	\$5,0
	Data Processing Data Processing	11/06/2018 12/06/2018	\$11,9
	Total Itemized Transactions with this Payee/F		\$11,9
			\$159,6
	Total Non-Itemized Transactions with this Pa		\$11,9
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$171,6
Name and Address			
(A)	Durnaga	Doto	Amount
Nu Vision Media, Inc	Purpose	Date	Amount
1227 W Weekington Dir. 1	(C)	(D)	(E)
1327 W Washington Blvd.	Consulting Services	03/23/2018	\$125,0
Chicago L	Consulting Services	08/16/2018	\$125,0
L 50607	Total Itemized Transactions with this Payee/F		\$250,0
Type or Classification	Total Non-Itemized Transactions with this Pa	, ,	* 0=2
Type or Classification (B)	Total of All Transactions with this Payee/F	ayer for This Schedule	\$250,0
Consultant	—		
Name and Address	- 		
(A)			
Omega World Travel	 		
Onlega World Travel	Purpose	Date	Amount
3102 Omega Office Park	(C)	(D)	(E)
Fairfax	Online Booking Tool	10/23/2018	\$5,6
VA	Total Itemized Transactions with this Payee/F		\$5,6
22031	Total Non-Itemized Transactions with this Pa		\$37,1
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$42,8
(B)			
Travel Service Agency			
Name and Address			
(A)			
Otis Elevator Company	Dumass	l Dete l	A
DO D 40740	Purpose	Date	Amount
P.O. Box 13716	(C)	(D)	(E)
Newark NJ	Total Itemized Transactions with this Payee/F		640 (
NJ 07188-0716	Total Non-Itemized Transactions with this Pa		\$19,0
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$19,0
(B)			
(B) Building Maint, Clng & Supply	Purpose	Data	Amount
(B) Building Maint, Clng & Supply Name and Address	Purpose	Date (D)	Amount
(B) Building Maint, Clng & Supply Name and Address (A)	(C)	(D)	(E)
(B) Building Maint, Clng & Supply Name and Address (A)	Janitorial Services	(D) 01/30/2018	(E) \$17,3
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC	Janitorial Services Janitorial Services	(D) 01/30/2018 02/02/2018	(E) \$17,3 \$38,0
(B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC	Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018	(E) \$17,3 \$38,0 \$18,7
(B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington	Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018	(E) \$17,3 \$38,0 \$18,7 \$16,6
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD	Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018	(E) \$17,5 \$38,6 \$18,6 \$16,5 \$17,5
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895	Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018	(E) \$17,; \$38,(\$18,; \$16,; \$17,;
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification	Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018	(E) \$17,3 \$38,6 \$18, \$16,5 \$17,4 \$17,4
(B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018	(E) \$17,; \$38,(\$18, \$16,5 \$17,5 \$17,4 \$18,6 \$17,7
(B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018	(E) \$17,; \$38,(\$18,' \$16,; \$17,; \$17,2 \$18,5 \$17,5 \$20,
(B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018	(E) \$17,; \$38,(\$18,' \$16,; \$17,; \$17,; \$18,5 \$20, \$18,5
(B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018	(E) \$17,; \$38,(\$18,; \$16,; \$17,; \$17,; \$18,; \$20, \$18,6; \$16,6;
(B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Janitorial Services	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 11/29/2018	(E) \$17,3 \$38,6 \$18,6 \$16,6 \$17,6 \$17,6 \$17,6 \$18,6 \$17,6 \$18,6 \$17,6 \$20, \$18,6 \$18,6 \$18,8
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification	Janitorial Services Total Itemized Transactions with this Payee/F	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018	(E) \$17,3 \$38,6 \$18, \$18,5 \$17,9 \$17,9 \$18,6 \$17,9 \$20, \$18,6 \$16,6 \$18,8
(B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Janitorial Services Total Itemized Transactions with this Payee/F	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018	(E) \$17,5 \$38,6 \$18, \$16,5 \$17,6 \$17,6 \$18,6 \$18,6 \$18,6 \$236,2 \$23,
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 Payer Payer or This Schedule	(E) \$17,3 \$38,6 \$18,5 \$16,5 \$17,4 \$18,6 \$17,5 \$20, \$18,6 \$18,6 \$236,2 \$2, \$238,6
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 Payer Payer Or This Schedule Date	(E) \$17,3 \$38,6 \$18,1 \$16,5 \$17,5 \$17,6 \$18,5 \$17,6 \$18,6 \$18,6 \$20, \$18,6 \$236,2 \$238,6
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A)	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C)	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 Payer Payer Payer Payer Payer (D)	(E) \$17,3 \$38,6 \$18,1 \$16,5 \$17,9 \$18,5 \$17,9 \$18,6 \$17,9 \$20,0 \$18,5 \$206,2 \$236,2 \$236,2 \$238,3 Amount (E)
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A)	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 11/29/2018 11/29/2018 Payer Payer Payer Payer for This Schedule (D) 01/09/2018	(E) \$17,3 \$38,6 \$18,1 \$16,5 \$17,6 \$17,6 \$18,5 \$17,9 \$18,5 \$20,0 \$18,5 \$216,6 \$236,2 \$238,3 Amount (E) \$10,6
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A) Pepco	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Electric Bill Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 11/29/2018 11/29/2018 Payer Payer for This Schedule (D) 01/09/2018 02/06/2018	(E) \$17,3 \$38,6 \$18,5 \$16,5 \$17,9 \$17,9 \$18,5 \$17,9 \$20, \$18,5 \$16,6 \$18,5 \$236,2 \$238,2 \$40,0 \$18,5 \$16,6 \$18,9 \$236,2 \$231,1
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A) Pepco P.O. Box 96288	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 11/29/2018 11/29/2018 Payer Payer Payer Payer for This Schedule (D) 01/09/2018	(E) \$17,3 \$38,6 \$18,1 \$16,5 \$17,6 \$17,6 \$18,5 \$17,9 \$18,5 \$20,0 \$18,5 \$216,6 \$236,2 \$238,3 Amount (E) \$10,6
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A) Pepco P.O. Box 96288 Washington	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Electric Bill Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 11/29/2018 11/29/2018 Payer Payer for This Schedule (D) 01/09/2018 02/06/2018	(E) \$17,3 \$38,6 \$18, \$18,5 \$17,4 \$18,5 \$17,4 \$18,6 \$17,9 \$20, \$18,6 \$16,6 \$236,6 \$236,6 \$237,6 \$238,6 Amount (E) \$10,6 \$11,6
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A) Pepco P.O. Box 96288 Washington DC	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Electric Bill Electric Bill Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 Payer Payer for This Schedule (D) 01/09/2018 02/06/2018	(E) \$17,: \$38,6 \$18,: \$16,6 \$17,: \$17,: \$18,6 \$17,: \$20, \$18,6 \$16,6 \$18,6 \$236,. \$2,: \$236,. \$10,0 \$11,0 \$11,0
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A) Pepco P.O. Box 96288 Washington DC 20090-6288	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Electric Bill Electric Bill Electric Bill Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 Payer Payer For This Schedule (D) 01/09/2018 02/06/2018 03/05/2018	(E) \$17,: \$38,6 \$18,: \$15,: \$17,: \$17,: \$18,: \$20,: \$18,: \$236,: \$236,: \$2,: \$238,: Amount (E) \$10,: \$11,: \$10,: \$11,: \$
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A) Pepco P.O. Box 96288 Washington DC 20090-6288 Type or Classification	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Electric Bill Electric Bill Electric Bill Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 Payer Payer for This Schedule (D) 01/09/2018 02/06/2018 03/05/2018 03/05/2018	(E) \$17,5 \$38,6 \$18,6 \$16,6 \$17,6 \$17,6 \$18,6 \$17,6 \$18,6 \$18,6 \$20,6 \$18,6 \$18,6 \$18,6 \$18,6 \$18,1 \$10,0 \$11,6 \$11,6 \$11,7
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A) Pepco P.O. Box 96288 Washington DC 20090-6288 Type or Classification (B)	Janitorial Services Cotal Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 Payer Payer Payer Payer Pothis Schedule Date (D) 01/09/2018 03/05/2018 03/05/2018 03/05/2018 05/01/2018	(E) \$17,5 \$38,6 \$18,5 \$16,6 \$17,6 \$17,6 \$18,6 \$17,6 \$18,6 \$18,6 \$20,6 \$23,6 \$238,6 \$16,6 \$18,6 \$11,6
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A) Pepco P.O. Box 96288 Washington DC 20090-6288 Type or Classification	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/05/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 11/29/2018 Payer Payer For This Schedule (D) 01/09/2018 02/06/2018 03/05/2018 03/05/2018 05/01/2018 05/31/2018 07/03/2018 07/03/2018	(E) \$17,3 \$38,6 \$18,5 \$16,6 \$17,9 \$17,9 \$18,6 \$17,9 \$20,0 \$18,6 \$236,2 \$238,2 \$238,2 \$238,2 \$16,6 \$11,1 \$10,1 \$11,2 \$10,1 \$11,2 \$10,6 \$11,2 \$11,2 \$11,6 \$11,1
(B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B) Janitorial Services Name and Address (A) Pepco P.O. Box 96288 Washington DC 20090-6288 Type or Classification (B)	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 11/29/2018 Payer Payer or This Schedule (D) 01/09/2018 02/06/2018 03/05/2018 03/05/2018 03/05/2018 05/01/2018 05/01/2018 05/31/2018 08/07/03/2018 08/07/03/2018	(E) \$17,: \$38,6 \$118,: \$18,: \$17,: \$17,: \$18,: \$17,: \$20,: \$18,: \$216,: \$236,: \$236,: \$238,: Amount (E) \$11,: \$10,: \$11,: \$10,: \$11,: \$12,: \$12,: \$12,: \$12,:
(B) Suilding Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 10895 Type or Classification (B) Panitorial Services Name and Address (A) Pepco P.O. Box 96288 Nashington DC 10090-6288 Type or Classification (B)	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 11/29/2018 11/29/2018 Payer Payer For This Schedule (D) 01/09/2018 02/06/2018 03/05/2018 03/05/2018 03/29/2018 05/01/2018 05/31/2018 08/07/03/2018 08/07/03/2018 08/07/2018 08/07/2018	(E) \$17,: \$38,6 \$18,: \$18,: \$17,: \$17,: \$18,: \$17,: \$20,: \$18,: \$236,: \$236,: \$236,: \$21,: \$10,: \$11,: \$10,: \$11,: \$10,: \$11,: \$12,: \$12,: \$12,: \$13,:
(B) Suilding Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 10895 Type or Classification (B) Panitorial Services Name and Address (A) Pepco P.O. Box 96288 Nashington DC 10090-6288 Type or Classification (B)	Janitorial Services Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Electric Bill	(D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018 09/21/2018 10/24/2018 10/24/2018 11/29/2018 Payer Payer for This Schedule (D) 01/09/2018 02/06/2018 03/05/2018 03/05/2018 03/29/2018 05/31/2018 07/03/2018 08/07/2018 08/07/2018 08/07/2018	(E) \$17, \$38, \$18, \$18, \$16, \$17, \$17, \$18, \$17, \$20, \$18, \$21, \$236, \$236, \$238, Amount (E) \$10, \$11, \$10, \$11, \$10, \$11, \$10, \$11, \$12, \$12,

	Purpose (C)	Date (D)	Amount (E)
	Electric Bill	10/26/2018	(=)
	Electric Bill	12/06/2018	
	Total Itemized Transactions with this Payee/P		
	Total Non-Itemized Transactions with this Pay	yee/Payer	Ψ
	Total of All Transactions with this Payee/P		\$
Name and Address	,	1	
(A) Pepsi Cola Of Washington			
. Sp. Cold C. Washington	Purpose	Date	Amount
	(C)	(D)	(E)
Forestville	Total Itemized Transactions with this Payee/P		
MD	Total Non-Itemized Transactions with this Pay		
20747	Total of All Transactions with this Payee/P	ayer for This Schedule	;
Type or Classification (B)			
Catering and Food Vendor			
Name and Address			
(A)			
PledgeUp	Purpose	Date	Amount
D.O. D 4570	(C)	(D)	(E)
P.O. Box 1572	Annual Maintenance	11/28/2018	
Glen Allen VA	Total Itemized Transactions with this Payee/P	Payer	
VA 23060	Total Non-Itemized Transactions with this Pay	yee/Payer	
Type or Classification	Total of All Transactions with this Payee/P		
Type or Classification (B)		- 1	
(B) Internet Svcs			
Name and Address			
(A)			
PTFS, Inc.	Purpose	Date	Amount
1001 December Divid	(C)	(D)	(E)
1801 Research Blvd.	Annual Maintenance	02/01/2018	
Rockville	Total Itemized Transactions with this Payee/P	Payer	
MD 20850	Total Non-Itemized Transactions with this Pay	yee/Payer	
20850	Total of All Transactions with this Payee/P		
Type or Classification (B)	and a system	,	
Computer Programming & Svcs			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Robert Half Technology	Temporary Services	01/11/2018	` '
	Temporary Services	02/01/2018	
12400 Collections Center Dr	Temporary Services	02/09/2018	
Chicago	Temporary Services	04/20/2018	
IL	Temporary Services	05/03/2018	
60693	Temporary Services	05/03/2018	
Type or Classification	Temporary Services Temporary Services	05/11/2018	
(B)		05/21/2018	
Consultant	Temporary Services Temporary Services		:
		06/25/2018	
	Temporary Services	06/29/2018	
	Temporary Services	07/16/2018	
	Temporary Services	08/07/2018	,
	Temporary Services	08/21/2018	
	Total Itemized Transactions with this Payee/P		\$
	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$
Name and Address (A)			
Saba Software, Inc.	Durness	Date	Amount
•	Purpose (C)	(D)	Amount (E)
2400 Bridge Parkway	Annual Maintenance	02/15/2018	(⊏)
Red Shores	Total Itemized Transactions with this Payee/P		
CA	Total Non-Itemized Transactions with this Payee/P		
94065-1166			
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	
(B)			
Computer Programming & Svcs			
Name and Address			
(A)			
SHI International Corp	Durness	Date	Amount
•	Purpose (C)	(D)	Amount (E)
P.O. Box 952121	Annual Maintenance	07/27/2018	(⊏)
Dallas			
TX	Total Itemized Transactions with this Payee/P		
75395-2121	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/P	ayer for This Schedule	;
Type or Classification			
Type or Classification (B)			
		Date	Amount
(B)	Purpose		(E)
(B) Software Developer Name and Address	Purpose (C)	(D)	
(B) Software Developer Name and Address (A)	(C)	(D) 01/09/2018	
(B) Software Developer Name and Address	(C) Annual Maintenance	01/09/2018	(-/
(B) Software Developer Name and Address (A) Softchoice Corporation	(C) Annual Maintenance Annual Maintenance	01/09/2018 04/12/2018	
(B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr	Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/P	01/09/2018 04/12/2018 Payer	
(B) Software Developer Name and Address (A) Softchoice Corporation	Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	01/09/2018 04/12/2018 Payer yee/Payer	
(B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago	Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/P	01/09/2018 04/12/2018 Payer yee/Payer	

Computer Hardware-Software Co			
Name and Address			
(A) Southeast Restaurant Group, LLC			
osamoast Rostadiant Group, 220	Purpose (C)	Date (D)	Amount (E)
8 Florida Avenue, NW	Event - Employee Appreciation Day	09/18/2018	\$5,872
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,872
20001	Total Non-Itemized Transactions with this Payee/Pay		\$200
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,072
(B)			
Catering and Food Vendor Name and Address			
(A)			
Southwest Airlines	Purpose	Date	Amount
	(C)	(D)	(E)
2702 Love Field Drive Dallas	Air Travel Charges Air Travel Charges	04/13/2018 05/11/2018	\$6,717 \$5,388
TX	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$12,105
75235	Total Non-Itemized Transactions with this Payee/Pay		\$20,283
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$32,388
(B) Airline			
Name and Address			
(A)			
SP CATCHBOX INC	Purpose	Date	Amount
04 DDVD 0 0K AVENUE 07:	(C)	(D)	(E)
21 DRYDOCK AVENUE 6TH BOSTON	Speakers	02/14/2018	\$5,701
MA	Total Itemized Transactions with this Payee/Payer		\$5,701
02210-0000	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	er r This Schodulo	\$0 \$5,701
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis schedule	φ5,701
(B) Business Equipment & Services			
Name and Address			
(A)			
Stephan Fantauzzo	Purpose	Date	Amount
0500 0 1 1 101 1 1111	(C)	(D)	(E)
3533 Cumberland Street, NW Washington	Consulting Services	05/31/2018	\$5,904
DC	Total Itemized Transactions with this Payee/Payer		\$5,904
20016	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$2,000 \$7,904
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis schedule	φ1,904
(B) Consultant			
Name and Address			
(A)			
(A)		- · · · · ·	
(A) Summit Group, LLC	Purpose	Date (D)	Amount (E)
(A) Summit Group, LLC 8252 Solutions Center	(C)	Date (D)	(E)
(A) Summit Group, LLC 8252 Solutions Center Chicago		(D)	(E) \$0
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,967
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,967
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,967
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,967
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,967
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$5,967 \$5,967
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$5,967 \$5,967
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$5,967 \$5,967 Amount (E)
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) er	(E) \$5,967 \$5,967 Amount (E) \$0,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) er	(E) \$5,967 \$5,967 Amount (E) \$0,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) er	(E) \$5,967 \$5,967 Amount (E) \$0,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) er	(E) \$5,967 \$5,967 Amount (E) \$0,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) er	(E) \$5,967 \$5,967 Amount (E) \$0,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) er	(E) \$5,967 \$5,967 Amount (E) \$0,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule Date (D) er r This Schedule	(E) \$5,967 \$5,967 Amount (E) \$30,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) er	(E) \$0 \$5,967 \$5,967 Amount (E) \$0 \$30,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer (C)	Date (D) er This Schedule Date (D) er This Schedule Date (D)	(E) \$C \$5,967 \$5,967 \$5,967 \$20,067 \$30,067 \$30,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Cing & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) er (D)	(E) \$C \$5,967 \$5,967 \$5,967 \$5,967 \$5,967 \$6,067 \$30,067 \$30,067 \$30,067 \$30,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Cing & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer (C)	Date (D) er This Schedule Date (D) er This Schedule Date (D) er (D)	(E) \$0 \$0 \$5,967 \$5,967 \$5,967 \$5,967 \$5,967 \$5,067 \$30,067 \$30,067 \$30,067 \$30,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Cing & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) er (D)	(E) \$C \$5,967 \$5,967 \$5,967 \$5,967 \$5,967 \$6,067 \$30,067 \$30,067 \$30,067 \$30,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) er (D)	(E) \$C \$5,967 \$5,967 \$5,967 \$5,967 \$5,967 \$6,067 \$30,067 \$30,067 \$30,067 \$30,067
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions	Date (D) er r This Schedule Date (D) er r This Schedule Date (D) er r This Schedule	(E) \$0 \$5,967 \$5,967 \$5,967 Amount (E) \$0 \$30,067 Amount (E) \$0 \$5,000 \$5,000
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036 Type or Classification (B) Graphic Design Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Ital Of All Transactions with Ital Of All Transactio	Date (D) er This Schedule	(E) \$(\$5,967 \$5,967 \$5,967 Amount (E) \$(\$30,067 Amount (E) \$(\$5,000 \$5,000
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036 Type or Classification (B) Graphic Design Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Found of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Found of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) er This Schedule Date (D) er This Schedule Date (D) er This Schedule Date (D) Pr This Schedule	(E) \$C \$5,967 \$5,967 \$5,967 \$5,967 \$5,067 \$5,000 \$5
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036 Type or Classification (B) Graphic Design Services Name and Address (A) TargetSmart Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Data Processing	Date (D) er This Schedule	(E) \$0 \$5,967 \$5,967 \$5,967 Amount (E) \$0 \$30,067 Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$5,000
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036 Type or Classification (B) Graphic Design Services Name and Address (A) TargetSmart Communications P.O. Box 759441	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Found of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Found of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D) er r This Schedule Date (D) er r This Schedule Date (D) er r This Schedule Date (D) 03/22/2018	(E) \$C \$5,967 \$5,967 \$5,967 \$5,967 \$5,967 \$5,007 \$30,067 \$30,0
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036 Type or Classification (B) Graphic Design Services Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer fo	(D) er r This Schedule Date (D) er r This Schedule Date (D) er r This Schedule Date (D) 03/22/2018 04/12/2018	(E) \$0 \$5,967 \$5,967 \$5,967 Amount (E) \$0 \$30,067 Amount (E) \$0 \$5,000 \$5,000 \$5,000 \$25,000 \$25,000 \$25,000
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036 Type or Classification (B) Graphic Design Services Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD 21275-9441	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Data Processing Data Processing Data Processing Data Processing Total Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) er This Schedule Date (D) 03/22/2018 04/12/2018 07/16/2018 10/12/2018	(E) \$0 \$5,967 \$5,967 \$5,967 Amount (E) \$0 \$30,067 Amount (E) \$0 \$5,000 \$5,000 \$5,000 \$25,000 \$25,000 \$100,000
(A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036 Type or Classification (B) Graphic Design Services Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer fo	Date (D) er This Schedule Date (D) er This Schedule Date (D) er This Schedule Date (D) 03/22/2018 04/12/2018 07/16/2018 10/12/2018 er	(E) \$0 \$5,967 \$5,967 Amount (E) \$0 \$30,067 Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$25,000 \$25,000

(A)	Purpose (C)	Date (D)	Amount (E)
elephone Town Hall Meeting, Inc.	Communication Services	01/31/2018	\$6,728
,	Communication Services	03/22/2018	\$5,611
958 Coneflower Drive	Communication Services	11/16/2018	\$5,315
Golden	Total Itemized Transactions with this Payee/Payer		\$17,654
00	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,654
(B)			
elecommunications Company			
Name and Address			
(A)			
TEC Mailing Solutions, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 226, 712 Lois Driv	Data Processing	08/09/2018	\$12,800
Sun Prairie VI	Total Itemized Transactions with this Payee/Payer		\$12,800
33590	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,800
(B)			
Software Developer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The New Media Firm	Consulting Services	02/15/2018	\$10,000
	Consulting Services	03/23/2018	\$15,500
730 Rhode Island Avenue, N	Consulting Services	04/30/2018	\$30,124
Vashington	Consulting Services	05/14/2018	\$19,500
OC	Consulting Services	06/06/2018	\$17,500
20036	Consulting Services	07/09/2018	\$23,000
Type or Classification	Consulting Services	08/22/2018	\$25,511
(B)	Consulting Services	08/23/2018	\$10,000
Advertising & Media Company	Consulting Services	09/07/2018	\$19,500
	Consulting Services	10/19/2018	\$208,000
	Consulting Services	10/29/2018	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$398,135
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$398,135
Name and Address		-	,,,,,
(A)			
Thomson Reuters	Purpose	Date	Amount
O Pov 64832	(C)	(D)	(E)
P.O. Box 64833	Data Processing	03/05/2018	\$6,279
St. Paul			
	Total Itemized Transactions with this Payee/Payer		\$6,279
ΛN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$6,279 \$44,049
ЛN 55164-0833		ayer	
MN 55164-0833 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$44,049
MN 55164-0833 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$44,049
MN 55164-0833 Type or Classification (B) Publications Company	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions w	ayer for This Schedule	\$44,049 \$50,328
MN 15164-0833 Type or Classification (B) Publications Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	ayer for This Schedule Date	\$44,049 \$50,328 Amount
MN 55164-0833 Type or Classification (B) Publications Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	ayer for This Schedule Date (D)	\$44,049 \$50,328 Amount (E)
MN 15164-0833 Type or Classification (B) Publications Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Web Design Development	Date (D) 02/15/2018	\$44,049 \$50,328 Amount (E) \$44,025
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total On Total O	Date (D) 02/15/2018 04/19/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204
MN 15164-0833 Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All	Date (D) 02/15/2018 04/19/2018 05/25/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions with this Payee for Total of All Transactions with this Payee for Total of All Transactions with the Payee for Total of All Transactions with the Pay	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720
MN i5164-0833 Type or Classification (B) Publications Company Name and Address (A) Frilogy Interactive LLC PO Box 4177 Mountain View	Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with the	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View	Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Tra	Date (D) 02/15/2018 04/19/2018 05/25/2018 07/17/2018 08/16/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032
MN i5164-0833 Type or Classification (B) Publications Company Name and Address (A) Frilogy Interactive LLC PO Box 4177 Mountain View CA i4040-4177 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co.	Date (D) 02/15/2018 04/19/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co.	Date (D) 02/15/2018 04/19/2018 05/25/2018 07/17/2018 08/16/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861
MN i5164-0833 Type or Classification (B) Publications Company Name and Address (A) Frilogy Interactive LLC PO Box 4177 Mountain View CA i4040-4177 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with Itemiz	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731
MN i5164-0833 Type or Classification (B) Publications Company Name and Address (A) Frilogy Interactive LLC PO Box 4177 Mountain View CA i4040-4177 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Frilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with Itemiz	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731
MN i5164-0833 Type or Classification (B) Publications Company Name and Address (A) Frilogy Interactive LLC PO Box 4177 Mountain View CA i4040-4177 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Frilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Tot	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 09/15/25/25/25/25/25/25/25/25/25/25/25/25/25	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Payer of All Transactions with this Payee/Payer of Payer of Total Of All Transactions with this Payee/Payer of Payer of Total Of All Transactions with this Payee/Payer of Total Of All Transactions with this	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 Date Date	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) VEyes Inc.	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Co. Purpose (C) Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Co.	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 ayer for This Schedule Date (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) VEyes Inc. 1150 Post Road Fairfield	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Consulting Services Purpose (C) Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Consulting Services	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 Date Date	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 140404-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) VEyes Inc. 1150 Post Road Fairfield CT	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co. Purpose (C) Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Co. Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	Date (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) VEyes Inc. 150 Post Road Fairfield CT 16824-0000	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Consulting Services Purpose (C) Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$428,731 \$428,731 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA (4040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) VEyes Inc. 150 Post Road Fairfield CT 16824-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co. Purpose (C) Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Co. Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 150 Post Road Pairfield CT CT Type or Classification (B) Type or Classification (B) Type or Classification	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Consulting Services Purpose (C) Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$428,731 \$428,731 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) VEyes Inc. 150 Post Road Fairfield CT 16824-0000 Type or Classification (B) Information Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Consulting Services Purpose (C) Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$428,731 \$428,731 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 140404-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) VEyes Inc. 1150 Post Road Fairfield CT 16824-0000 Type or Classification (B) Information Subscription Svcs Name and Address	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Consulting Services Purpose (C) Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$428,731 \$428,731 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 140404-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 150 Post Road Fairfield CT 16824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Consulting Services Purpose (C) Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$428,731 \$428,731 \$428,731
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 140404-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) VEyes Inc. 1150 Post Road Fairfield CT 16824-0000 Type or Classification (B) Information Subscription Svcs Name and Address	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Tr	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 09/12/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018 Date (D) DATE (D	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA P4040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. I150 Post Road Fairfield CT	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018 Date (D) Date for This Schedule	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) VEyes Inc. 1150 Post Road Fairfield CT 16824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Integrated Security LLC PO Box 371967	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Of All	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 09/12/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018 Date (D) DATE (D	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 140404-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Fairfield CT 16824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B) Type or Classification	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemiz	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 12/20/2018 12/20/2018 Date (D) 08/17/2018 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 150 Post Road Fairfield CT 16824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Coloral Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA (A) Mountain View CA (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. Mose and Address (A) Type or Classification (B) Mose and Address (CT (B) Mose and Address (A) Type or Classification (B) More and Address (A) Type or Classification (B) Ty	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemiz	Date (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA Publication (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. I150 Post Road Publication (B) Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B) Type or Classification Type or Classification (B) Type or Classification	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Coloral Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. 1150 Post Road Pairfield CT 16824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Coloral Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA Publication (B) Internet Services & Consulting Name and Address (A) TVEyes Inc. I150 Post Road Publication (B) Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B) Information Subscription Svcs Name and Address (A) Type or Classification (B) Type or Classification Type or Classification (B) Type or Classification	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Coloral Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA (A) Mountain View CA (B) Internet Services & Consulting Name and Address (A) Type or Classification (B) Moreover Classification (B)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer of All Transactions with this Payee/Pay	Date (D) 02/15/2018 04/19/2018 05/25/2018 06/13/2018 07/17/2018 08/16/2018 09/12/2018 12/20/2018 12/20/2018 ayer for This Schedule Date (D) 08/17/2018 ayer for This Schedule	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750 \$0,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 14040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) Types Inc. 150 Post Road Fairfield CT 16824-0000 Type or Classification (B) Information Subscription Svcs Name and Address (A) Tyco Integrated Security LLC PO Box 371967 Pittsburgh PA 15250-7967 Type or Classification (B) Security Services Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total	Date (D) O2/15/2018 O4/19/2018 O5/25/2018 O6/13/2018 O7/17/2018 O9/12/2018 O9/12	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750 \$6,750
Type or Classification (B) Publications Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA (A) Mountain View CA (B) Internet Services & Consulting Name and Address (A) Type or Classification (B) Moreover Classification (B)	Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer of All Transactions with this Payee/Pay	Date (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414 \$47,861 \$428,731 \$0 \$428,731 Amount (E) \$6,750 \$6,750 \$6,750

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

	Purpose	Date	Amount
	(C)	(D)	(E)
	Rent	09/25/2018	\$75,55
	Rent	10/26/2018	\$75,55
	Rent	11/28/2018	\$75,55
	Rent	12/20/2018	\$75,55
	Total Itemized Transactions with this Payee/Payer		\$1,092,65
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$9,580 \$1,102,243
Name and Address	retar of All Handadiene was and Fayeon ayer to	or rino concuaro	Ψ1,102,21
(A) Washington Gas			
washington das	Purpose	Date	Amount
P.O. Box 37747	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Pa		\$11,82
19101-5047	Total of All Transactions with this Payee/Payer for	or This Schedule	\$11,82
Type or Classification (B)			
Utility	 		
Name and Address			
(A) Washtenaw Group		1	
washlenaw Group	Purpose	Date	Amount
908 N. Washtenaw Avenue	(C)	(D)	(E)
Chicago	Consulting Services	01/08/2018	\$5,77
L	Total Itemized Transactions with this Payee/Payer		\$5,77
60622	Total Non-Itemized Transactions with this Payee/Pa	·	\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,77
(B)			
Consultant Name and Address			
Name and Address (A)			
Wayne State University	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 02788	Archivist Services - Reuther Library	11/05/2018	\$74,87
Detroit	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$74,87
MI	Total Non-Itemized Transactions with this Payee/Pa	ver	\$
48202	Total of All Transactions with this Payee/Payer fo		\$74,87
Type or Classification	rotar of All Transactions with this Tayour ayor is	or rino concuaro	ψ11,01
(B) University/College			
Name and Address			
(A)			
Windy Waters, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 6068	Online Subscription Services	02/12/2018	\$24,56
Madison	Total Itemized Transactions with this Payee/Payer	02/12/2010	\$24,56
WI	Total Non-Itemized Transactions with this Payee/Pa	vor	\$24,50
53716	Total of All Transactions with this Payee/Payer fo	·	
Type or Classification	Total of All Transactions with this rayee/rayer in	or rins schedule	\$24,30
(B) Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Withum	Audit & Tax Return Services	03/09/2018	\$52,20
	Audit & Tax Return Services	04/27/2018	\$145,00
P.O. Box 5340	Audit & Tax Return Services	05/03/2018	\$90,00
Princeton	Audit & Tax Return Services	05/30/2018	\$77,92
NJ	Audit & Tax Return Services	06/04/2018	\$15,00
08543-0000	Audit & Tax Return Services	06/06/2018	\$8,00
Type or Classification	Audit & Tax Return Services	07/11/2018	\$18,00
(B)		07/16/2018	\$12,00
. ,	Audit & Tax Return Services		\$12,25
. ,	Audit & Tax Return Services Audit & Tax Return Services	10/30/2018	
. ,		10/30/2018 12/10/2018	
. ,	Audit & Tax Return Services		\$14,50
. ,	Audit & Tax Return Services Audit & Tax Return Services	12/10/2018	\$14,50 \$444,88
Audit and Accounting Svcs	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer	12/10/2018 yer	\$14,500 \$444,880 \$6,510
Audit and Accounting Svcs Name and Address	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	12/10/2018 yer	\$14,500 \$444,880 \$6,510
Audit and Accounting Svcs Name and Address (A)	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	12/10/2018 yer or This Schedule	\$14,50 \$444,88 \$6,51 \$451,39
Audit and Accounting Svcs Name and Address (A)	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	12/10/2018 yer or This Schedule Date	\$14,500 \$444,880 \$6,510 \$451,390 Amount
Audit and Accounting Svcs Name and Address (A) WMATA	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C)	12/10/2018 yer or This Schedule Date (D)	\$14,500 \$444,880 \$6,511 \$451,390 Amount (E)
Name and Address (A) WMATA 3301 Eisenhower Avenue	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity	12/10/2018 yer or This Schedule Date	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E)
Name and Address (A) WMATA 3301 Eisenhower Avenue	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer	12/10/2018 yer or This Schedule Date (D) 06/18/2018	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B)	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer	\$14,500 \$444,880 \$6,511 \$451,390 Amount (E) \$5,000 \$5,000
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B) Transportation Company	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized T	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer or This Schedule	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00 \$94
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B) Transportation Company Name and Address	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Ite	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer or This Schedule Date	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00 \$94 \$5,94
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B) Transportation Company Name and Address (A)	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer or This Schedule	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00 \$94 \$5,94
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B) Transportation Company Name and Address (A)	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 06/18/2018 Date (D) 06/18/2018 Date (D) 06/18/2018 Date (D) Date (D) Date (D)	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00 \$94 \$5,94
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B) Transportation Company Name and Address (A) Wolters Kluwer Law & Business	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer or This Schedule Date (D) Date (D)	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00 \$5,94 Amount (E) \$5,82
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B) Transportation Company Name and Address (A) Wolters Kluwer Law & Business P.O. Box 71882	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer or This Schedule Date (D) Date (D)	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00 \$5,94 Amount (E) \$5,82
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 222314 Type or Classification (B) Transportation Company Name and Address (A) Wolters Kluwer Law & Business P.O. Box 71882 Chicago IL	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer or This Schedule Date (D) Date (D)	\$14,500 \$444,88 \$6,516 \$451,396 Amount (E) \$5,000 \$5,000 \$5,946 \$5,946
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B) Transportation Company Name and Address (A) Wolters Kluwer Law & Business P.O. Box 71882 Chicago IL 60694-1882	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer or This Schedule Date (D) Date (D)	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00 \$5,94 Amount (E) \$5,82
Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B) Transportation Company Name and Address	Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized	12/10/2018 yer or This Schedule Date (D) 06/18/2018 yer or This Schedule Date (D) Date (D)	\$14,50 \$444,88 \$6,51 \$451,39 Amount (E) \$5,00 \$5,00 \$5,94 Amount (E) \$5,82

Bookseller			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Xerox Corporation	Copier Lease	02/01/2018	\$35,297
	Copier Lease	02/12/2018	\$6,987
PO Box 202882	Copier Lease	04/26/2018	\$5,520
Dallas	Copier Lease	04/26/2018	\$5,520
TX	Copier Lease	05/21/2018	\$8,774
75320-2882	Copier Lease	05/24/2018	\$7,480
Type or Classification	Copier Lease	07/12/2018	\$5,520
(B)	Copier Lease	08/27/2018	\$11,040
Equipment Leasing Company	Copier Lease	08/27/2018	\$6,730
	Copier Lease	09/26/2018	\$5,527
	Copier Lease	10/24/2018	\$5,533
	Copier Lease	12/07/2018	\$11,034
	Copier Lease	12/12/2018	\$7,388
	Total Itemized Transactions with this Payee	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this P	ayee/Payer	\$38,983
	Total of All Transactions with this Payee	Payer for This Schedule	\$161,333

Form LM-2 (Revised 2010)

Name and Address (A)	Purpose	Date	Amount
270 Strategies LLC	(C) Consulting Services - I AM 2018 Member	(D)	(E)
722 12th Street, NW Washington	Education Consulting Services - I AM 2018 Member	10/17/2018	\$26,442
DC	Education	12/19/2018	\$25,14
20005	Total Itemized Transactions with this Payee/Paye		\$51,583
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$0 \$51,583
Consultant			
Name and Address (A)			
ABM	Purpose	Date	Amount
P.O. Box 419860	(C) Janitorial Services - Convention	(D) 10/17/2018	(E) \$33,506
Boston MA	Total Itemized Transactions with this Payee/Payer		\$33,506
MA 02241-9860	Total Non-Itemized Transactions with this Payee/I		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$33,506
Janitorial Services	_		
Name and Address			
(A) Accent On Arrangements Inc.	_		
Accent on Arrangements me.	Purpose (C)	Date (D)	Amount (E)
615 Baronne Street	Childcare - Convention	10/02/2018	\$5,590
New Orleans LA	Total Itemized Transactions with this Payee/Payer	r i	\$5,590
70113	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$200 \$5,790
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$5,790
(B) Childcare Provider	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AccuMail, Inc.	Mailing Services - Membership Cards Postage - Membership Cards	01/08/2018 01/11/2018	\$7,540 \$100,000
3381 H 75th Avenue	Postage - Membership Cards	01/24/2018	\$75,000
Landover	Postage - Never Quit Brochures	02/09/2018	\$232,784
MD	Mailing Services - Membership Cards	02/23/2018	\$10,210
20785 Type or Classification	Mailing Services - Membership Cards	03/16/2018	\$52,561
(B)	Mailing Services - Never Quit Brochures	04/26/2018	\$38,012
Mail Fullfillment House	 Mailing Services - Convention Total Itemized Transactions with this Payee/Payer 	05/03/2018 r	\$11,727 \$527,834
	Total Non-Itemized Transactions with this Payee/I		\$11,889
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$539,723
Name and Address			
(A) AFSCME Illinois Retiree Chapter 31	Purpose	Date	Amazumt
•	(C)	(D)	Amount (E)
615 S. Second Street	Printing - Retiree Mailer	03/06/2018	\$16,760
Springfield IL	Total Itemized Transactions with this Payee/Paye		\$16,760
62705-2328	Total Non-Itemized Transactions with this Payee/I		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$16,760
(B) AFSCME Affiliate			
Name and Address			
(A)			
AFSCME New York Council 37	Purpose	Date	Amount
125 Barclay Street	(C)	(D)	(E)
New York	Event/Meeting Charges - LULA Total Itemized Transactions with this Payee/Paye	11/26/2018	\$10,405 \$10,405
NY	Total Non-Itemized Transactions with this Payee/Fayer		\$4,123
10007 Type or Classification	Total of All Transactions with this Payee/Payer		\$14,528
(B)		,	
AFSCME Affiliate			
Name and Address			
(A) Alaska Airlines	_		
Alaska Allilles	Purpose	Date	Amount
P.O. Box 24948	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Paye		\$0
vvA 98124-0948	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$17,245 \$17,245
Type or Classification			÷ · · ,= · ·
(B) Airline	_		
	Purpose	Date	Amount
		1	
Name and Address (A)	(C)	(D)	(E)
Name and Address	(C) Photographer - Convention	08/23/2018	\$5,708
Name and Address (A) Alena Kuzub	(C) Photographer - Convention Total Itemized Transactions with this Payee/Payer	08/23/2018 r	\$5,708 \$5,708
Name and Address (A)	(C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	08/23/2018 r Payer	\$5,708 \$5,708 \$0
Name and Address (A) Alena Kuzub 41 Old Morton Street	(C) Photographer - Convention Total Itemized Transactions with this Payee/Payer	08/23/2018 r Payer	\$5,708 \$5,708

Type or Classification			
(B) Photographer			
Name and Address			
(A) Alvarez Porter Group	_	D (
33 Iroquois Road	Purpose (C)	Date (D)	Amount (E)
Yonkers	Total Itemized Transactions with this Payee/Payer	,	(=)
NY 10710	Total Non-Itemized Transactions with this Payee/Pay		\$11,75
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$11,75
(B) Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines	Air Travel Charges - Union Administration Air Travel Charges - Union Administration	03/14/2018 04/13/2018	\$6,44 \$17,42
P.O. Box 619612 MD 2400	Air Travel Charges - Union Administration	05/11/2018	\$26,52
DFW Airport	Air Travel Charges - Union Administration	06/13/2018	\$21,29
TX 75261-9612	Air Travel Charges - Union Administration	07/13/2018	\$9,31
Type or Classification	Air Travel Charges - Union Administration	10/15/2018	\$5,77
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$86,78 \$16,11
Airline	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$102,89
Name and Address			· · · · · ·
(A)			
American University	Purpose	Date	Amount
4400 Mass Avenue, NW	(C)	(D) 08/29/2018	(E)
Washington	Lodging - Union Scholar Program Total Itemized Transactions with this Payee/Payer	06/29/2018	\$14,89 \$14,89
DC 20016-8073	Total Non-Itemized Transactions with this Payee/Payer	/er	\$3,24
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$18,13
(B)			
University/College			
Name and Address			
(A) Amtrak			
Amuak	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		Φ.
			<u> </u>
PA 10147	Total Non-Itemized Transactions with this Payee/Pay	/er	\$13,869
19147		/er or This Schedule	\$13,86
	Total Non-Itemized Transactions with this Payee/Pay	/er or This Schedule	\$13,86
19147 Type or Classification (B) Rail Service Company	Total Non-Itemized Transactions with this Payee/Pay	/er r This Schedule	\$13,86
19147 Type or Classification (B) Rail Service Company Name and Address	Total Non-Itemized Transactions with this Payee/Pay	ver This Schedule	\$13,86
19147 Type or Classification (B) Rail Service Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	or This Schedule	\$13,869 \$13,869
19147 Type or Classification (B) Rail Service Company Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	Date	\$13,869 \$13,869 Amount
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C)	Date (D)	\$13,869 \$13,869 Amount (E)
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	Date	\$13,869 \$13,869 Amount (E) \$214,080
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/24/2018	\$13,869 \$13,869 Amount (E) \$214,089 \$214,089
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 09/24/2018	\$13,869 \$13,869 Amount (E) \$214,089 \$214,089
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/24/2018	\$13,869 \$13,869 Amount (E) \$214,089 \$214,089
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/24/2018	\$13,86 \$13,86 Amount (E) \$214,08 \$214,08
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/24/2018	\$13,86 \$13,86 Amount (E) \$214,08 \$214,08
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 09/24/2018 //er This Schedule	\$13,86 \$13,86 Amount (E) \$214,08 \$214,08
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - I AM 2018 Member	Date (D) 09/24/2018 /er or This Schedule	\$13,86 \$13,86 \$13,86 Amount (E) \$214,08 \$214,08 \$214,08
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - I AM 2018 Member Education	Date (D) 09/24/2018 Par This Schedule Date (D) 09/24/2018 Par This Schedule Date (D) 03/09/2018	\$13,86 \$13,86 \$13,86 Amount (E) \$214,08 \$214,08 Amount (E)
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - I AM 2018 Member	Date (D) 09/24/2018 //er This Schedule Date (D) 09/24/2018 //er Date (D)	\$13,869 \$13,869 \$13,869 Amount (E) \$214,080 \$214,080 Amount (E)
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member	Date (D) 09/24/2018 Par This Schedule Date (D) 09/24/2018 Par This Schedule Date (D) 03/09/2018	\$13,86 \$13,86 \$13,86 Amount (E) \$214,08 \$214,08 Amount (E) \$8,44
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/24/2018 /er Date (D) 09/24/2018 Date (D) 03/09/2018 05/04/2018	\$13,869 \$13,869 \$13,869 \$13,869 \$214,08
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for October 1975 (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for October 1975 (C) Purpose (C) Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer	Date (D) 09/24/2018 /er Date (D) 09/24/2018 Date (D) 03/09/2018 05/04/2018	\$13,86 \$13,86 \$13,86 \$13,86 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$212,14,08
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Description of All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Description of All Transactions with this Payee/Payer for Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/P	Date (D) 09/24/2018 /er This Schedule Date (D) 03/09/2018 05/04/2018	\$13,86 \$13,86 \$13,86 \$13,86 \$13,86 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 09/24/2018 //er Date (D) 03/09/2018 05/04/2018	\$13,86 \$13,86 \$13,86 \$13,86 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Description of All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Description of All Transactions with this Payee/Payer for Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/P	Date (D) 09/24/2018 /er This Schedule Date (D) 03/09/2018 05/04/2018	\$13,86 \$13,86 \$13,86 \$13,86 \$13,86 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$21,21; \$26; \$21,21; \$26 \$21,47 Amount (E)
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc.	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Freight Charges - IVP Election Freight Charges - IVP Election	Date (D) 09/24/2018 Date (D) 09/24/2018 Or This Schedule Date (D) 03/09/2018 05/04/2018 Or This Schedule Date (D) 03/14/2018 05/07/2018	\$13,86 \$13,86 \$13,86 \$13,86 \$13,86 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Oxford Oxfo	Date (D) 09/24/2018 /er Date (D) 09/24/2018 /er Date (D) 03/09/2018 05/04/2018 /er Date (D) 05/04/2018 /er Date (D) 05/04/2018 05/04/2018 Date (D) 05/04/2018	\$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$214,080 \$214,080 \$214,080 \$214,080 \$40 \$214,080 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$4
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting - Convention Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Freight Charges - IVP Election Freight Charges - I AM 2018 - Member Education Freight Charges - Convention	Date (D)	\$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$214,080 \$214,080 \$214,080 \$214,080 \$440 \$12,77 \$21,219 \$21,219 \$21,479 Amount (E) \$8,200 \$5,500 \$7,259 \$14,712
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Oxford Oxfo	Date (D) 09/24/2018 /er Date (D) 09/24/2018 /er Date (D) 03/09/2018 05/04/2018 /er Date (D) 05/04/2018 /er Date (D) 05/04/2018 05/04/2018 Date (D) 05/04/2018	\$13,869 \$13,869 \$13,869 \$13,869 \$214,080 \$214,080 \$214,080 \$214,080 \$214,080 \$214,777 \$21,219 \$260 \$21,479 Amount (E) \$8,200 \$5,500 \$7,256 \$14,711 \$8,277
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for CC Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Freight Charges - IVP Election Freight Charges - I AM 2018 - Member Education Freight Charges - I AM 2018 - Member Education Freight Charges - Convention Freight Charges - Convention	Date (D) 09/24/2018 Date (D) 09/24/2018 POR This Schedule Date (D) 03/09/2018 05/04/2018 Date (D) 03/14/2018 05/07/2018 05/25/2018 08/23/2018 10/30/2018	\$13,869 \$13,869 \$13,869 \$13,869 \$214,080 \$214,080 \$214,080 \$21,408 \$12,77 \$21,219 \$260 \$21,479 Amount (E) \$8,200 \$5,500 \$7,250 \$14,712 \$8,277 \$43,950
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for October 1975 (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for October 1975 (C) Purpose (C) Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Freight Charges - IVP Election Freight Charges - IVP Election Freight Charges - IAM 2018 - Member Education Freight Charges - Convention Freight Charges - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 09/24/2018 Par This Schedule Date (D) 09/24/2018 Par This Schedule Date (D) 03/09/2018 05/04/2018 Par This Schedule Date (D) 03/14/2018 05/07/2018 05/25/2018 08/23/2018 10/30/2018	\$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$13,869 Amount (E) \$214,080 \$\$214,080 Amount (E) \$8,449 \$12,77 \$21,219 \$260 \$21,479 Amount (E) \$8,200 \$5,500 \$7,251 \$14,711 \$8,277 \$43,955
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Freight Charges - IVP Election Freight Charges - IVP Election Freight Charges - I AM 2018 - Member Education Freight Charges - Convention Freight Charges - Convention Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transacti	Date (D) 09/24/2018 Par This Schedule Date (D) 09/24/2018 Par This Schedule Date (D) 03/09/2018 05/04/2018 Par This Schedule Date (D) 03/14/2018 05/07/2018 05/25/2018 08/23/2018 10/30/2018	\$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$13,869 Amount (E) \$214,080 \$\$214,080 Amount (E) \$8,449 \$12,77 \$21,219 \$260 \$21,479 Amount (E) \$8,200 \$5,500 \$7,251 \$14,711 \$8,277 \$43,955
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340 Type or Classification (B) Moving Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Purpose (C) Freight Charges - IVP Election Freight Charges - IVP Election Freight Charges - Convention Freight Charges - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$214,080 \$2214,080 \$2214,080 \$214,080 \$3,449 \$12,77 \$21,219 \$260 \$21,479 \$43,950 \$43,950 \$43,950 Amount (E)
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340 Type or Classification (B) Moving Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Freight Charges - IVP Election Freight Charges - I AM 2018 - Member Education Freight Charges - I AM 2018 - Member Education Freight Charges - Convention Freight Charges - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/24/2018 /er or This Schedule Date (D) 03/09/2018 05/04/2018 /er or This Schedule Date (D) 03/14/2018 05/07/2018 05/25/2018 08/23/2018 10/30/2018 /er or This Schedule Date (D) 03/14/2018 05/07/2018 05/25/2018 08/23/2018 10/30/2018 /er or This Schedule Date (D)	\$13,86 \$13,86 \$13,86 \$13,86 \$13,86 \$214,08 \$21
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340 Type or Classification (B) Moving Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions Freight Charges - IVP Election Freight Charges - IVP Election Freight Charges - IVP Election Freight Charges - Convention Total Itemized Transactions with Itemized Transactions with Itemized Payer Total Non-Itemized Transactions with Itemized Payer Total Itemized Transactions with Itemized Payer Total Non-Itemized Transactions with Itemized Payer Payer Total Non-Itemized Transactions with Itemized Payer Total Non-Itemiz	Date (D)	\$13,86 \$13,86 \$13,86 \$13,86 \$13,86 \$214,08 \$214,08 \$214,08 \$214,08 \$214,08 \$12,77 \$21,21 \$26 \$21,47 \$21,21 \$26 \$21,47 \$21,47 \$3,50 \$5,50 \$7,25 \$14,71 \$8,27 \$43,95 \$43,95 \$43,95 Amount (E)
Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340 Type or Classification (B) Moving Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Freight Charges - IVP Election Freight Charges - I AM 2018 - Member Education Freight Charges - I AM 2018 - Member Education Freight Charges - Convention Freight Charges - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$13,869 \$214,080 \$214,080 \$214,080 \$214,080 \$3214,080 \$412,77' \$21,21! \$260 \$21,479 \$21,21! \$260 \$21,479 \$41,71: \$8,200 \$5,500 \$7,250 \$14,71: \$8,27' \$43,950 \$43,950 Amount (E) \$10,03
19147 Type or Classification (B) Rail Service Company Name and Address (A) AP CV Boston Seaport 391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Arlene Holt-Baker 1508 Missouri Ave, NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340 Type or Classification (B) Moving Company Name and Address (A) AT&T Mobility P.O. Box 9004	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions Freight Charges - IVP Election Freight Charges - IVP Election Freight Charges - IVP Election Freight Charges - Convention Total Itemized Transactions with Itemized Transactions with Itemized Payer Total Non-Itemized Transactions with Itemized Payer Total Itemized Transactions with Itemized Payer Total Non-Itemized Transactions with Itemized Payer Payer Total Non-Itemized Transactions with Itemized Payer Total Non-Itemiz	Date (D)	(E) \$214,086 \$214,086 \$214,086 \$214,086 \$214,086 Amount (E) \$8,442 \$12,777 \$21,219 \$266 \$21,479 Amount (E) \$8,200 \$5,500 \$7,256 \$14,712 \$8,277 \$43,956 \$43,956 Amount

(B) Telecommunications Company	_		
Name and Address	D	D-4-	A
(A) Avalanche Strategy USA	Purpose (C)	Date (D)	Amount (E)
<i>5,</i>	Consulting Services - I AM 2018 Member	10/17/2018	\$15,000
9335 Eric PL NE Bainbridge Island	Education Consulting Services - I AM 2018 Member	11/01/0010	
VA	Education	11/21/2018	\$15,000
08110-1303 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	/er	\$30,000 \$0
(B)	Total of All Transactions with this Payee/Payer for		\$30,000
Consultant Name and Address			
(A)			
Avis Rent A Car	Purpose	Date	Amount
7876 Collections Center Dr	(C)	(D)	(E)
Chicago L	Total Itemized Transactions with this Payee/Payer		\$(
60693-0078	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$8,283 \$8,283
Type or Classification			. ,
(B) Rental Car Company	_		
Name and Address			
(A) AW WASTE MANAGEMENT INC	Purpose	Date	Amount
W. W. O'L WATER WALLING INC	(C)	(D)	(E)
16144 N MAIN ST JACKSONVILLE	Janitorial Services - I AM 2018 - Member Education	04/17/2018	\$8,557
ī.	Total Itemized Transactions with this Payee/Payer		\$8,557
32218-1410	Total Non-Itemized Transactions with this Payee/Pay		\$0.55
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,557
Janitorial Services			
Name and Address (A)			
Beacon Hotel	Purpose	Date	Amount
1615 Rhode Island Ave. NW	(C) Lodging - HGEA Study Tour	(D) 01/17/2018	(E) \$11,560
Vashington	Lodging - Racial, Social & Economic Justice	06/18/2018	\$14,569
DC	Total Itemized Transactions with this Payee/Payer		\$26,129
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$0 \$26,129
(B)		i inio concadio	Ψ20,120
Hotel / Lodging Name and Address			
(A)			
Bearcom	Purpose	Date	Amount
4009 Distribution Drive	(C)	(D)	(E)
Garland	Radio Rentals - Convention Total Itemized Transactions with this Payee/Payer	09/12/2018	\$17,745 \$17,745
TX 75041	Total Non-Itemized Transactions with this Payee/Pay		\$3,289
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$21,034
(B) Telecommunications Company	_		
Name and Address			
/A\			
(A)	⊢		
	Purpose	Date	Amount
Benjamin Office Supply & Services, Inc 758 East Gude Drive	(C)	(D)	(E)
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville	(C) Office Supplies- Convention Total Itemized Transactions with this Payee/Payer	(D) 08/30/2018	(E) \$7,513
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850	(C) Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er	(E) \$7,513 \$7,513
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification	(C) Office Supplies- Convention Total Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er	(E) \$7,513 \$7,513
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification (B)	(C) Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er	(E) \$7,513 \$7,513 \$0
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address	(C) Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er	(E) \$7,513 \$7,513
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A)	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 08/30/2018 /er or This Schedule	(E) \$7,513 \$7,513 \$0 \$7,513
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 08/30/2018 /er /or This Schedule	(E) \$7,513 \$7,513 \$6 \$7,513
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA P.O. Box 41027	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention	(D) 08/30/2018 /er or This Schedule	(E) \$7,513 \$7,513 \$1,513 \$7,513 Amount (E) \$33,866
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA P.O. Box 41027 Greensboro NC	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018	(E) \$7,513 \$7,513 \$7,513 \$7,513 Amount (E) \$33,866 \$33,866
Benjamin Office Supply & Services, Inc 258 East Gude Drive Rockville MD 20850 Type or Classification (B) Diffice Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA 2.0. Box 41027 Greensboro NC 27404-1027	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018 /er	(E) \$7,51: \$7,51: \$7,51: Amount (E) \$33,86! \$33,86!
Benjamin Office Supply & Services, Inc 258 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA P.O. Box 41027 Greensboro	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018 /er	(E) \$7,51: \$7,51: \$7,51: \$7,51: Amount (E) \$33,866 \$33,866
Benjamin Office Supply & Services, Inc 258 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA P.O. Box 41027 Greensboro NC 27404-1027 Type or Classification (B) Legal Counsel	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018 /er	(E) \$7,51: \$7,51: \$7,51: \$7,51: Amount (E) \$33,866 \$33,866
Benjamin Office Supply & Services, Inc 258 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA 2.0. Box 41027 Greensboro NC 27404-1027 Type or Classification (B) Legal Counsel Name and Address	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018 /er	(E) \$7,51: \$7,51: \$7,51: Amount (E) \$33,86! \$33,86!
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA P.O. Box 41027 Greensboro NC 27404-1027 Type or Classification (B) Legal Counsel Name and Address (A)	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018 /er /or This Schedule	(E) \$7,51: \$7,51: \$7,51: Amount (E) \$33,86: \$33,86:
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA P.O. Box 41027 Greensboro NC 27404-1027 Type or Classification (B) Legal Counsel Name and Address (A) Boston Park Plaza Hotel	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018 /er /or This Schedule Date (D) Date (D)	(E) \$7,51: \$7,51: \$7,51: \$7,51: Amount (E) \$33,866 \$33,866
Benjamin Office Supply & Services, Inc 2758 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA 2.0. Box 41027 Greensboro NC 27404-1027 Type or Classification (B) Legal Counsel Name and Address (A) Boston Park Plaza Hotel 50 Park Plaza at Arlington	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - Retiree	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018 /er /or This Schedule	(E) \$7,51: \$7,51: \$7,51: Amount (E) \$33,866 \$33,866 \$33,866
Benjamin Office Supply & Services, Inc 758 East Gude Drive Rockville MD 20850 Type or Classification (B) Office Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA P.O. Box 41027 Greensboro NC 27404-1027 Type or Classification (B) Legal Counsel Name and Address (A) Boston Park Plaza Hotel 50 Park Plaza at Arlington Boston MA	CC) Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - Retiree Total Itemized Transactions with this Payee/Payer	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018 /er /or This Schedule Date (D) 05/17/2018	(E) \$7,513 \$7,513 \$6 \$7,513 Amount (E) \$33,866 \$33,866 \$33,866
Benjamin Office Supply & Services, Inc 258 East Gude Drive Rockville MD 20850 Type or Classification (B) Diffice Supplies Vendor Name and Address (A) Black, Slaughter & Black, PA 2.0. Box 41027 Greensboro NC 27404-1027 Type or Classification (B) Legal Counsel Name and Address (A) Boston Park Plaza Hotel Boston Boston	Office Supplies- Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - Retiree	(D) 08/30/2018 /er /or This Schedule Date (D) 10/05/2018 /er /or This Schedule Date (D) 05/17/2018	(E) \$7,513 \$7,51

Name and Address	Purpose	Date	Amount
(A) BOSTON BACK BAY HILTON	(C) Lodging - Convention	(D) 11/19/2018	(E) \$47,168
BOOTON BACK BAN THE FOR	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$47,168
40 DALTON ST	Total Non-Itemized Transactions with this Payee/Payer		\$4,980
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$52,148
MA 02115-3155			
Type or Classification (B)			
Hotel / Lodging			
Name and Address	Purpose	Date	Amount
(A) Bredhoff & Kaiser, PLLC	(C)	(D)	(E)
Brodnen a raison, r EEG	Legal Fees - Union Administration	06/22/2018	\$6,000
805 Fifteenth Street, NW	Legal Fees - Union Administration	10/29/2018	\$26,010
Washington DC	Legal Fees - Union Administration	11/09/2018	\$8,104
20005	Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer	12/17/2018	\$58,302 \$98,416
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ver	\$11,904
(B)	Total of All Transactions with this Payee/Payer fo		\$110,320
Legal Counsel			
Name and Address (A)			
Brydan Solutions, Inc.	Purpose	Date	Amount
•	(C)	(D)	(E)
8550 W. Desert Inn Road	Computer Rentals - Convention	06/21/2018	\$21,519
Las Vegas NV	Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer	07/14/2018	\$21,519 \$43,038
89117-4401	Total Non-Itemized Transactions with this Payee/Pa	ver	\$1,468
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$44,506
(B)			
Computer Hardware-Software Co Name and Address			
(A)			
California Retiree Sub Chapter 142	Purpose	Date	Amount
4000 B: 01 1	(C)	(D)	(E)
1333 Pine Street Martinez	Postage - Retiree Mailer	11/16/2018	\$6,000
CA	Total Itemized Transactions with this Payee/Payer		\$6,000
94533-1865	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0 \$6,000
Type or Classification	Total of All Transactions with this Payee/Payer in	or this schedule	φ0,000
(B) AFSCME Affiliate	—		
Name and Address			
(A)			
Camino Public Relations	Purpose	Date	Amount
134 W. 18th Street	(C)	(D)	(E)
New York	Consulting Services - Convention	07/23/2018	\$8,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$8,000 \$5,338
10011	Total of All Transactions with this Payee/Payer for		\$13,338
Type or Classification (B)	Total or the management man and rayour ayou	,	ψ.0,000
Consultant (B)			
Name and Address			
(A)	<u> </u>		
Capital Hilton	Purpose (C)	Date (D)	Amount (E)
1001 16th Street, NW	Lodging - IEB	02/14/2018	\$49,699
Washington	Event/Meeting Charges - Leadership Summit	04/17/2018	\$35,921
DC	Total Itemized Transactions with this Payee/Payer		\$85,620
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$6,499
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$92,119
Hotel / Lodging			
Name and Address			
(A)	Purpose	Date	Amount
Capitol Host	(C)	(D)	(E)
339-B Rayburn House Buildi	Event/Meeting Charges - IEB	02/14/2018	\$14,104
Washington	Meeting Charges- Racial, Social & Economic Justice	06/18/2018	\$5,952
DC 20515	Total Itemized Transactions with this Payee/Payer		\$20,056
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$3,245
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$23,301
Restaurant			
Name and Address			
(A) Capital Office Solutions			
Capitol Office Solutions	Purpose	Date	Amount
PO Box 759499	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
MD 21275-9499	Total Non-Itemized Transactions with this Payee/Pa		\$5,866 \$5,866
Type or Classification	Total of All Transactions with this Payee/Payer fo	i mis schedule	\$5,866
(B)			
Computer Hardware-Software Co	_		
Name and Address (A)	Purpose	Date (D)	Amount
	(C)	(D)	(E)

	Purpose (C)	Date (D)	Amount (E)
1851 Greenplace Ter.	Total Itemized Transactions with this Payee/Payer		\$0
Rockville MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$5,059 \$5,059
20850	— Total of All Hallsactions with this Laycon ayer	ioi iiiis ociicadic	ψ0,000
Type or Classification (B)			
Translator			
Name and Address	Purpose	Date	Amount
(A) CCComplete, Inc.	(C)	(D)	(E)
•	Election Services - IVP Elections	02/09/2018	\$19,820
615 SW Broadway Portland	NJ Founding Convention Election Services - Convention	06/18/2018	\$12,910
ortiand OR	Election Services - Convention	06/20/2018 07/30/2018	\$50,000 \$105,673
97205	Total Itemized Transactions with this Payee/Payer	0170072010	\$188,403
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$0
(B) Media Production Services	Total of All Transactions with this Payee/Payer	for This Schedule	\$188,403
Name and Address			
(A)			
Connor Reporting	Purpose	Date	Amount
111 Monument Circle	(C)	(D)	(E)
ndianapolis	Transcribing Services - Convention Total Itemized Transactions with this Payee/Payer	08/23/2018	\$15,375 \$15,375
N 16204	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$15,375
(B)			
Court Reporter			
Name and Address			
(A) Convention Services Unlimited	Purpose	Date	Amount
Committee	(C)	(D)	(E)
1701 Cabin Branch Drive	Convention - A/V Services	05/25/2018	\$200,000
Cheverly MD	Convention - A/V Services	09/28/2018	\$428,215
พ่อ 20785	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$628,215 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$628,215
(B)			
Design and Buildout Services Name and Address			
(A)			
COURTYARD BY MARRIOTT SJ	Purpose	Date	Amount
204 DONGE DE LEON AVE	(C)	(D)	(E)
301 PONCE DE LEON AVE SAN JUAN	Event/Meeting Charges - Disaster Training	07/17/2018	\$5,979
PR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	over	\$5,979 \$669
			\$009
00907-3326			\$6.648
00907-3326 Type or Classification	Total of All Transactions with this Payee/Payer		\$6,648
00907-3326 Type or Classification (B)			\$6,648
70907-3326 Type or Classification (B) Hotel/Lodging Name and Address			\$6,648
70907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A)			\$6,648
70907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose	for This Schedule	Amount
70907-3326 Type or Classification (B) Hotel/Lodging Name and Address	Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule Date (D)	Amount (E)
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS	Purpose (C) Lodging - I AM 2018 - Member Education	for This Schedule	Amount (E) \$21,679
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 05/17/2018	Amount (E)
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 ayer	Amount (E) \$21,679 \$21,679
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B)	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	Date (D) 05/17/2018 ayer	Amount (E) \$21,679 \$21,679
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	Date (D) 05/17/2018 ayer	Amount (E) \$21,679 \$21,679
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	Date (D) 05/17/2018 ayer	Amount (E) \$21,679 \$21,679
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	Date (D) 05/17/2018 ayer	Amount (E) \$21,679 \$21,679
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 05/17/2018 ayer for This Schedule Date (D) Date (D)	Amount (E) \$21,679 \$21,679 \$21,679 Amount (E)
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 200 SCUDDERS MILL RD	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention	Date (D) 05/17/2018 ayer for This Schedule Date (D) 05/18/2018	Amount (E) \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 900 SCUDDERS MILL RD PLAINSBORO	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention	Date (D) 05/17/2018 ayer for This Schedule Date (D) Date (D)	Amount (E) \$21,679 \$21,679 \$21,679 \$21,679 Amount (E) \$5,000 \$62,219
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 900 SCUDDERS MILL RD PLAINSBORO NJ 198536-1607	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018	Amount (E) \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS IN 18103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON OO SCUDDERS MILL RD PLAINSBORO NJ 18536-1607 Type or Classification	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer	Amount (E) \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 188103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON OO SCUDDERS MILL RD PLAINSBORO NJ 108536-1607 Type or Classification (B)	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer	Amount (E) \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS IN 18103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 100 SCUDDERS MILL RD PLAINSBORO NJ 18536-1607 Type or Classification (B) Hotel/Lodging	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule	Amount (E) \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS IN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 200 SCUDDERS MILL RD PLAINSBORO NJ 08536-1607 Type or Classification (B)	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer	Amount (E) \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS IN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON OO SCUDDERS MILL RD PLAINSBORO NJ 38536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner &	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Shuttle Services - Convention	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule	Amount (E) \$21,679 \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873 Amount (E) \$50,000
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 900 SCUDDERS MILL RD PLAINSBORO NJ 08536-1607 Type or Classification (B) Hotel / Lodging Name and Address AD PLAINSBORO NJ 08536-1607 Type or Classification (B) Hotel / Lodging Name and Address	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Shuttle Services - Convention Shuttle Services - Convention	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule	Amount (E) \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873 Amount (E) \$136,658
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 300 SCUDDERS MILL RD PLAINSBORO NJ 30536-1607 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON COUNTY OF CLASSIFICATION COUNTY OF CLASSIFICATION (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner & Associates	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - Convention	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule	Amount (E) \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873 Amount (E) \$50,000 \$136,658 \$93,330
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 900 SCUDDERS MILL RD PLAINSBORO NJ 38536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner & Associates	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - I AM 2018 - Member Education	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule	Amount (E) \$21,679 \$21,679 \$0 \$21,679 \$0 \$21,679 Amount (E) \$50,000 \$62,219 \$67,219 \$654 \$67,873 Amount (E) \$50,000 \$136,658 \$93,330 \$147,539
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 200 SCUDDERS MILL RD PLAINSBORO NJ 08536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner & Associates 24003A Ventura Boulevard Calabasas CA	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - Convention	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule	Amount (E) \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873 Amount (E) \$50,000 \$136,658 \$93,330
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 200 SCUDDERS MILL RD PLAINSBORO NJ 208536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) CROWNE PLAZA PRINCETON 200 SCUDDERS MILL RD PLAINSBORO NJ 208536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner & Associates 24003A Ventura Boulevard Calabasas CA 21302	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - I AM 2018 - Member Education Shuttle Services - Convention	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule	Amount (E) \$21,679 \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873 Amount (E) \$50,000 \$136,658 \$93,330 \$147,539 \$7,605 \$71,677 \$79,907
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 300 SCUDDERS MILL RD PLAINSBORO NJ 200 SCUDDERS MILL RD PLAINSBORO NJ 2010 SCUDDERS MILL RD PLAINSBORO NJ 2	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - I AM 2018 - Member Education Shuttle Services - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 01/05/2018 01/12/2018 03/08/2018 03/28/2018 04/23/2018 05/09/2018 08/22/2018	Amount (E) \$21,679 \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873 Amount (E) \$50,000 \$136,658 \$93,330 \$147,539 \$7,605 \$71,677 \$79,907
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 200 SCUDDERS MILL RD PLAINSBORO NJ 208536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) CROWNE PLAZA PRINCETON 200 SCUDDERS MILL RD PLAINSBORO NJ 208536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner & Associates 24003A Ventura Boulevard Calabasas CA 21302	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - I AM 2018 - Member Education Shuttle Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 01/05/2018 01/05/2018 03/08/2018 03/08/2018 04/23/2018 05/09/2018 08/22/2018 ayer	Amount (E) \$21,679 \$21,679 \$0 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873 Amount (E) \$5,000 \$136,658 \$93,330 \$147,539 \$7,605 \$71,677 \$79,907 \$586,716
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON 300 SCUDDERS MILL RD PLAINSBORO NJ 308536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner & Associates 24003A Ventura Boulevard Calabasas CA 21302 Type or Classification (B)	Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NJ Founding Convention NJ Founding Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - I AM 2018 - Member Education Shuttle Services - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 06/18/2018 07/17/2018 ayer for This Schedule Date (D) 01/05/2018 01/05/2018 03/08/2018 03/08/2018 04/23/2018 05/09/2018 08/22/2018 ayer	Amount (E) \$21,679 \$21,679 \$21,679 \$0 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873 Amount (E) \$50,000 \$136,658 \$93,330 \$147,539 \$7,605 \$71,677 \$79,907

Cvent, Inc	Purpose	Date	Amount
P.O. Box 822699	(C) Data Processing - Convention	(D) 01/05/2018	(E) \$9,534
Philadelphia	Data Processing - Leadership Summit	12/19/2018	\$7,429
PA	Total Itemized Transactions with this Payee/Payer		\$16,963
19182-2699 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$7,162
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$24,125
Software Developer			
Name and Address			
(A) Desmond Robinson	Purpose	Date	Amount
Desiriona Robinson	(C)	(D)	(E)
4067 Wisteria Dr.	Event Charges - I AM 2018 - Member Education	03/29/2018	\$6,932
Memphis TN	Event Charges - I AM 2018 - Member Education	04/12/2018	\$17,888
38116	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$24,820 \$0
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$24,820
(B)		'	
Catering and Food Vendor			
Name and Address (A)	Purpose	Date	Amount
DELTA AIR LINES	(C)	(D)	(E)
	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 Ga	Air Travel Charges - Union Administration Air Travel Charges - Union Administration	06/13/2018 07/13/2018	\$7,451 \$9,269
30354	Total Itemized Transactions with this Payee/Payer	07/13/2016	\$37,373
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	\$17,765
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$55,138
Airline Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Doyle Printing & Offset Co	Printing Services - Membership Cards	01/16/2018	\$55,587
	Printing Services - Membership Cards	01/19/2018	\$47,075
5206 46th Avenue Hyattsville	Printing Services - Retiree Mailer	01/25/2018	\$9,288
MD	Printing Services - Retiree Mailer	02/01/2018 04/13/2018	\$25,215 \$12,088
20781	Printing Services - Retiree Mailer Printing Services - I AM 2018 - Member Education	04/17/2018	\$12,086 \$10,718
Type or Classification	Printing Services - Membership Cards	04/18/2018	\$6,620
(B)	Printing Services - Convention	04/25/2018	\$6,223
Printing Company	Printing Services - Retiree Mailer	05/08/2018	\$7,255
	Printing Services - Retiree Mailer	07/09/2018	\$7,696 \$15,154
	Printing Services - Convention Printing Services - Retiree Mailer	08/08/2018 08/28/2018	\$15,154 \$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 \$20,050
	Printing Services - Retiree Mailer Total Itemized Transactions with this Payee/Payer	12/20/2018	\$38,353 \$327,131
	Total Non-Itemized Transactions with this Payee/Payer	/er	\$14,139
	Total of All Transactions with this Payee/Payer fo		\$341,270
Name and Address			
(A)			
Dushaw Hockett	Purpose	Date	Amount
2114 Ranolph Road #207	(C) Consulting Services - Racial/Economic Justice	(D) 01/16/2018	(E) \$8,112
Silver Spring	Total Itemized Transactions with this Payee/Payer	01/10/2016	\$8,112
MD 20902	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,112
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A) E-18 Media, LLC	(C)	(D)	(E)
	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 \$10,127
DC 20006	Video Production - Convention Total Itemized Transactions with this Payee/Payer	08/22/2018	\$19,137 \$52,512
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
(B)	Total of All Transactions with this Payee/Payer fo		\$52,512
Media Production Services			
Name and Address (A)			
Embassy Suites Hotel	Purpose	Date	Amount
•	(C)	(D)	Amount (E)
900- 10th Street, NW	Lodging - Judicial Panel Hearing	05/17/2018	\$5,666
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,666
20001	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,666
(B)			
Hotel / Lodging	Durnoco	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

3015 DENMARK AVE	Purpose (C)	Date (D)	Amount (E)
SAINT PAUL	Lodging - Union Scholars	07/17/2018	\$7,089
MN 55121 2257	Tabal Marriand Transport Alaman with their Dance (Dance)		\$7,000
55121-2257 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nvor	\$7,089 \$2,705
(B)	Total of All Transactions with this Payee/Payer f		\$9,794
Hotel / Lodging	Total of All Hallsactions with this 1 ayean ayer i	or ring ochequie	Ψ3,734
Name and Address	_		
(A)	Purpose	Date	Amount
ast Lines	(C) Translation Services - IEB	(D) 03/06/2018	(E) \$9,674
6825 Pineway	Translation Services - IEB	06/21/2018	\$9,653
Jniversity 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	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,845
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$49,108
Consultant			
Name and Address (A)			
Freeman Expositions, Inc.	Purpose	Date	Amount
Tooman Expositions, me.	(C)	(D)	(E)
275 Boadwell Street	Consulting Services - Convention	05/24/2018	\$300,000
Avon	Consulting Services - Convention	10/04/2018	\$1,635,269
MA	Total Itemized Transactions with this Payee/Payer		\$1,935,269
)2322-0000	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$1,935,269
(B) Design and Buildout Services			
Name and Address			
(A)			
GMF Engineering, Inc.	Purpose	Date	Amount
5	(C)	(D)	(E)
15 Main Street	Printing Services - Convention	07/11/2018	\$25,986
Saugus	Total Itemized Transactions with this Payee/Payer		\$25,986
MA 01906-2347	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,986
(B)			
Printing Company			
Name and Address			
(A)			
Guidebook	Purpose	Date	Amount
	(C)	(D)	(E)
340 Bryant Street	Online Subscription - I AM 2018 Member	03/29/2018	\$5,000
San Francisco	Education	00/20/2010	
CA 94107	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0
(B)	Total of All Transactions with this Payee/Payer f	or this Schedule	\$5,000
News & Info Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Henderson Legal Services, Inc.	Consulting Services - Judicial Panel	02/06/2018	\$7,301
	Consulting Services - Judicial Panel	03/26/2018	\$10,234
P.O. Box 37593	Consulting Services - Judicial Panel	05/04/2018	\$12,481
Baltimore	Consulting Services - Judicial Panel	07/19/2018	\$12,094
MD	Consulting Services - Judicial Panel	09/12/2018	\$5,635
21297-3593 Type or Classification	Consulting Services - Judicial Panel	11/06/2018	\$6,122
(B)	Total Itemized Transactions with this Payee/Payer		\$53,867
Court Reporter	Total Non-Itemized Transactions with this Payee/Pa		\$2,760
Name and Address	Total of All Transactions with this Payee/Payer f	or inis Schedule	\$56,627
Name and Address (A)			
Highlights Press, Inc	D:::::::::::::::::::::::::::::::::::::	Data	A
J g	Purpose (C)	Date (D)	Amount (F)
P.O. Box 164419	Books - Convention	(D) 07/31/2018	(E) \$30,000
Columbus	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$30,000
DH 19946	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0,000
13216	Total of All Transactions with this Payee/Payer f		\$30,000
Type or Classification (B)		- 1	, ,
Media Consulting	 		
Name and Address			
(A)			
Hilton Hotel Millenium	Purpose	Date	Amount
	(C)	(D)	(E)
55 Church Street	Lodging - Judicial Panel Hearing	03/16/2018	\$9,668
New York	Total Itemized Transactions with this Payee/Payer		\$9,668
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$8,951
۱Y	Total of All Transactions with this Payee/Payer f		\$18,619
NY 10007		·	
NY 10007 Type or Classification			
NY 10007 Type or Classification (B)			
NY 10007 Type or Classification	Purpose	Date	Amount
NY 10007 Type or Classification (B) Hotel / Lodging	Purpose (C)	Date (D)	Amount (E)
NY 10007 Type or Classification (B) Hotel / Lodging Name and Address			

P.O. Box 92681 Chicago	Purpose (C)	Date (D)	Amount (E)
IL	Total of All Transactions with this Payee/Payer		\$5,363
60675-2681		,	* - /
Type or Classification			
(B) Hotel / Lodging	—		
Name and Address			
(A)			
Hire One	Purpose	Date	Amount
P.O. Box 75343	(C) Temporary Services - Union Administration	(D) 08/02/2018	(E) \$5,024
Chicago	Temporary Services - Union Administration	09/12/2018	\$9,173
iL 3	Total Itemized Transactions with this Payee/Payer		\$14,197
60675	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$14,143
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$28,340
(B) Temporary Staffing Company	-		
Name and Address			
(A)			
HOME2 SUITES BATON ROUGE	Purpose	Date	Amount
MARCON CIECEN LICI ID AV CIDO	(C)	(D)	(E)
10800 SIEGEN HOLIDAY CIRC BATON ROUGE	Lodging - Union Scholars	08/15/2018	\$8,268
LA	Total Itemized Transactions with this Payee/Payer		\$8,268
70809	Total Non-Itemized Transactions with this Payee/Pa		\$6,546
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,814
(B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
5811 POPLAR AVE	Lodging - I AM 2018 - Member Education	04/17/2018	(<u>C)</u> \$21,188
MEMPHIS	Total Itemized Transactions with this Payee/Payer	0 1/11/2010	\$21,188
TN 38119-3949	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,620
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,808
(B)			
Hotel/Lodging			
Name and Address			
(A)			
HOMEWOOD SUITES BLOOMINGT	Purpose	Date	Amount
2261 KILLEBREW DRIVE	(C)	(D)	(E)
BLOOMINGTON	Lodging - Union Scholars	09/18/2018	\$5,081
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	over	\$5,081 \$2,185
55425	Total of All Transactions with this Payee/Payer		\$7,266
Type or Classification (B)	Total or all management man and rayour ayor	1	ψ.,200
Hotel / Lodging	—		
Name and Address			
(A)			
Hustle	Purpose	Date	Amount
054 Karray 04 Ota 000	(C)	(D)	(E)
251 Kenny St., Ste 300 San Francisco	Data Processing - I AM 2018 - Member Education	03/29/2018	\$5,250
CA	Total Itemized Transactions with this Payee/Payer		\$5,250
94108	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,250
(B)			
Software Developer			
Name and Address (A)			
Image Pointe	Duwass	l Dete l	A
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 657	Logo Supplies - Convention	07/31/2018	(E) \$26,158
Waterloo	Total Itemized Transactions with this Payee/Payer	0.701/2010	\$26,158
IA 50704-0657	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$26,158
(B)			
Logo Products Supplies Vendor			
Name and Address			
(A)			
Impact Office Products	Purpose	Date	Amount
P O Box 79222	(C)	(D)	(E)
Baltimore	Office Supplies - Convention	07/13/2018	\$14,061
MD	Total Itemized Transactions with this Payee/Payer		\$14,061
21279-0222	Total Non-Itemized Transactions with this Payee/Pa		\$13,627 \$27,688
	Total of All Transactions with this Davido/Davids	I III3 JUIIEUUIE	φ∠1,000
Type or Classification	Total of All Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer		
Type or Classification (B) Office Supplies Vendor		. Data	Amount
Type or Classification (B) Office Supplies Vendor Name and Address	Purpose	Date (D)	Amount (E)
Type or Classification (B) Office Supplies Vendor Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) Office Supplies Vendor Name and Address (A)	Purpose		
Type or Classification (B) Office Supplies Vendor Name and Address	Purpose (C) Video Production - Convention	(D) 09/12/2018	(E) \$23,222

DC			
20036 Type or Classification			<u>'</u>
(B)			
Graphic Design Services			
Name and Address (A)			
Jamal Watkins	Purpose	Date	Amount
1151 4th Street, SW	(C) Consulting Services - I AM 2018 Member	(D)	(E)
Washington	Education	04/12/2018	\$8,000
DC	Total Itemized Transactions with this Payee/Payer		\$8,000
20024	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$1,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$9,013
Consultant			
Name and Address (A)			
James Morris Lawson, Jr.	Purpose	Date	Amount
	(C)	(D)	(E)
4521 Don Timoteo Drive Los Angeles	Consulting Services - I AM 2018 Member Education	12/19/2018	\$5,000
CA CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90008-4112	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,000
Consultant			
Name and Address	Dumass	Data	A
(A) JCALPRO, Inc.	Purpose (C)	Date (D)	Amount (E)
OOALI NO, IIIO.	Rigging & Electric - Convention	06/21/2018	\$63,785
1 Design Center Place	Rigging & Electric - Convention	07/11/2018	\$185,202
Boston MA	Rigging & Electric - Convention Rigging & Electric - Convention	07/31/2018 09/28/2018	\$73,772 \$8,717
02210-0000	Total Itemized Transactions with this Payee/Payer	09/20/2016	\$331,476
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$331,476
Electrical Contractor Name and Address			
(A)			
Jet Blue Airways	Purpose	Date	Amount
118-29 Queens Blvd	(C) Air Travel Charges - Union Administration	(D) 05/11/2018	(E) \$5,864
Forest Hills	Air Travel Charges - Union Administration	07/13/2018	\$5,182
NY	Total Itemized Transactions with this Payee/Payer		\$11,046
11375 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$6,389
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$17,435
Airline			
Name and Address (A)	Purpose	Date	Amount
Julianna Skinner Smoot	(C)	(D)	(E)
	Consulting Services - I AM 2018 Member	02/20/2018	\$15,000
1 Park Avenue Detroit	Education Consulting Services - I AM 2018 Member		. ,
MI	Education	04/13/2018	\$15,000
48226	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$0 \$30,000
Consultant	Total of All Hallsactions with this rayee/rayer lo	Tills Schedule	φ30,000
Name and Address			
(A) Keshot Nevada LLC	Purpose	Date	Amount
NOONOLINOVAGA LLO	(C)	(D)	(E)
2310 Paseo Del Prado	Equipment Rental - Convention	03/12/2018	\$10,500
Las Vegas NV	Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer	07/11/2018	\$10,500 \$21,000
89102	Total Non-Itemized Transactions with this Payee/Payer	er	\$21,000
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$21,000
(B) Equipment Leasing Company			
Name and Address			
(A)	Purpose	Date	Amount
LANSDOWNE RESORT-LODGING	(C)	(D)	(E)
44050 WOODRIDGE PKWY	Event/Meeting Charges - Leadership Summit/IEB	05/17/2018	\$156,444
LEESBURG	Event/Meeting Charges - IEB Event/Meeting Charges - IEB	06/18/2018 07/17/2018	\$40,000 \$40,000
VA 20176-5103	Total Itemized Transactions with this Payee/Payer		\$236,444
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$236,444
Hotel / Lodging	D	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS HOMEWOOD SUITES	Lodging - Union Scholars	07/17/2018	\$5,936
	Lodging - Union Scholars	08/15/2018	\$7,030
ACCE DEAN MADEIN DE			
4625 DEAN MARTIN DR LAS VEGAS	Total Itemized Transactions with this Payee/Payer	er	\$12,966 \$053
4625 DEAN MARTIN DR LAS VEGAS NV 89103			\$12,966 \$953 \$13,919

(B)			
Hotel / Lodging			
Name and Address (A)			
LEGAL HARBORSIDE #219	Diverses	l Dota	A +
	Purpose (C)	Date (D)	Amount (E)
270 NORTHERN AVE	Event/Meeting Charges - IEB	08/15/2018	(⊏)
BOSTON	Total Itemized Transactions with this Payee/Payer	33/10/2010	
MA	Total Non-Itemized Transactions with this Payee/Pa	aver	
02210-2022	Total of All Transactions with this Payee/Payer		
Type or Classification (B)			
Restaurant			
Name and Address			
(A)	Purpose	Date	Amount
LEVY AT BOSTON	(C)	(D)	(E)
	Event/Meeting Charges - Convention	07/17/2018	\$
415 SUMMER ST	Event/Meeting Charges - Convention	08/15/2018	\$
BOSTON	Event/Meeting Charges - IEB	08/15/2018	
MA 03340 0000	Event/Meeting - Retiree Council	08/15/2018	
02210-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,
(B)	Total Non-Itemized Transactions with this Payee/Pa		
Restaurant	Total of All Transactions with this Payee/Payer	ioi i iiis ocheaule	\$1,
Name and Address			
(A)			
Likeable, LLC	Purpose	Date	Amount
	(C)	(D)	Amount (E)
240 W 37th Steet	Video Production - Convention	06/21/2018	(上)
New York	Total Itemized Transactions with this Payee/Payer	00/21/2010	
NY	Total Non-Itemized Transactions with this Payee/Pa	aver	
10018	Total of All Transactions with this Payee/Payer		
Type or Classification			
(B) Consulting & Support Svcs			
Name and Address	+		
(A)			
Linemark Printing Inc.	D	D-4-	A
	Purpose (C)	Date (D)	Amount (E)
501 Prince Georges Boulevar	Printing Services - Convention	08/08/2018	(⊏)
Upper Marlboro	Total Itemized Transactions with this Payee/Payer	00/00/2010	
MD	Total Non-Itemized Transactions with this Payee/Pa	aver	
20774	Total of All Transactions with this Payee/Payer		
Type or Classification	Total of the framework and the ayour ayour		
(B)			
Printing Company			
Name and Address			
(A) Loew's New Orleans Hotel	Purpose	Date	Amount
LUCW 3 NEW Official 3 Floter	(C)	(D)	(E)
	(C)		()
300 Poydras Street	Lodging - Racial, Social & Economic Justice	02/14/2018	
300 Poydras Street New Orleans			
New Orleans LA	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018	
New Orleans LA 70130	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice	02/14/2018 02/14/2018	
New Orleans LA 70130 Type or Classification	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer	
New Orleans LA 70130 Type or Classification (B)	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/14/2018 02/14/2018 ayer	
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/14/2018 02/14/2018 ayer	
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/14/2018 02/14/2018 ayer	
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A)	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule	
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	02/14/2018 02/14/2018 ayer for This Schedule	Amount
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with	02/14/2018 02/14/2018 ayer for This Schedule	
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A)	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of the second payer for the s	02/14/2018 02/14/2018 ayer for This Schedule	Amount
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018	Amount
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018	Amount
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018	Amount
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B)	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018	Amount
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018	Amount
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018	Amount
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A)	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal for All Transactions with this Payee/Payer for All Transactions with thi	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Payer of th	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd.	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - Member Educator	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd.	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - Member Educator Program Total Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule Date (D) 11/19/2018	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Payer Purpose (C) Event/Meeting Charges - Member Educator Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule Date (D) 11/19/2018	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event/Meeting Charges - Member Educator Program Total Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule Date (D) 11/19/2018	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Payer Purpose (C) Event/Meeting Charges - Member Educator Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule Date (D) 11/19/2018	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B)	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Payer Purpose (C) Event/Meeting Charges - Member Educator Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2018 02/14/2018 ayer for This Schedule Date (D) 08/22/2018 ayer for This Schedule Date (D) 11/19/2018	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Interest of the Interes	02/14/2018 02/14/2018 02/14/2018 02/14/2018	Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Massachusetts Convention Center	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal for All Transactions with this Payee/Payer fotal for All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total for All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Space Rental - Convention	Date (D) 11/19/2018 Date (D)	Amount (E) Amount (E)
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A)	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the All Tra	Date (D) Object Color	Amount (E) Amount (E) \$ \$
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Massachusetts Convention Center Authority	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the All Tra	Date (D) 11/19/2018 Date (D)	Amount (E) Amount (E) S \$
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Massachusetts Convention Center Authority 415 Summer Street	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/14/2018 02/14/2018 02/14/2018 02/14/2018 02/14/2018 02/14/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/24	Amount (E) Amount (E) \$ \$ \$ \$
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Massachusetts Convention Center Authority 415 Summer Street Boston	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the All Tra	Date (D) 02/14/2018 02/14/2018 02/14/2018 02/14/2018 02/14/2018 02/14/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/24	Amount (E) Amount (E) \$ \$ \$ \$
New Orleans LA 70130 Type or Classification (B) Hotel / Lodging Name and Address (A) Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890 Type or Classification (B) Photographer Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Massachusetts Convention Center Authority 415 Summer Street	Lodging - Racial, Social & Economic Justice Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/14/2018 02/14/2018 02/14/2018 02/14/2018 02/14/2018 02/14/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/24	Amount (E)

60 School Street Boston, MA 02108-0000 Type or Classification (B) Hotel / Lodging	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer	\$148,173 \$148,173
Boston, MA 02108-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$(
Boston, MA 02108-0000	Total Non-Itemized Transactions with this Payee/P	ayer	\$148,173 \$
Boston,			\$148 17.
	Lodging - Convention Total Itemized Transactions with this Payee/Payer	08/15/2018	\$35,718
	Lodging - Convention	07/17/2018	\$112,455 \$35,711
Omni Parker House	Purpose (C)	(D)	(E)
(A)	Purnoso	Date	Amount
Name and Address	- 		
(B) Travel Service Agency	<u> </u>		
Type or Classification		30	Ψ0,02
22031	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$6,52 \$6,52
Fairfax /A	Total Non-Itemized Transactions with this Payee/Payer	aver	¢c F0
3102 Omega Office Park	(C)	(D)	(E)
omega wonu rravei	Purpose	Date	Amount
(A) Omega World Travel	<u> </u>		
Name and Address			
(B) Design and Buildout Services	 		
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiia ociieuule	\$18,61
01923-0000	Total Non-Itemized Transactions with this Payee/P		\$3,73 \$18,61
Danvers MA	Total Itemized Transactions with this Payee/Payer		\$14,87
100 Conifer Hill Drive	Event/Meeting Charges - Convention	04/20/2018	\$14,87
TOVOIR, IIIO	Purpose (C)	Date (D)	Amount (E)
(A) NXTevent, Inc		- · ·	
Name and Address			
Consultant	Total of All Hallsactions with this Payee/Payer	ioi iiiis ochedule	\$15,03
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer	\$91 \$15.03
20132	Total Itemized Transactions with this Payee/Payer		\$14,11
zurceliville /A	Consulting Services - I AM 2018 Member Education	05/10/2018	\$7,00
13860 Paris Breeze PL Purcellville	Education Consulting Services LAM 2018 Member	0012212010	φι, ι ι
	Consulting Services - I AM 2018 Member	03/22/2018	\$7,11
(A) Myisha Gatson	Purpose (C)	Date (D)	Amount (E)
Name and Address	Durnoos	l Data	Amount
Printing Company			
Type or Classification (B)			÷,00
02284-2307	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$148,65
ИΑ	Total Itemized Transactions with this Payee/Payer		\$148,65
P.O. Box 842307 Boston	Printing Services - Member Brochures	03/22/2018	\$148,65
· ·	Purpose (C)	Date (D)	Amount (E)
(A) Mount Vernon Printing Co	Dumana	l Data I	A
Name and Address			
Equipment Leasing Company			
Type or Classification (B)		301104410	ψ00,00
11201	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$83,50
Brooklyn NY	Total Itemized Transactions with this Payee/Payer		\$83,50
55 Washington St.	Mosiac Canvas - Convention	07/11/2018	(E) \$83,50
MonoChroma Co.	Purpose (C)	Date (D)	Amount (F)
(A)			
Name and Address			
(B) Restaurant	 		
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$8,24
OH 3222	Total Non-Itemized Transactions with this Payee/P		\$
COLUMBUS	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$8,24
	(C) Event/Meeting Charges - Educator	(D) 12/18/2018	(E) \$8,24
980 W BROAD ST	Purpose	Date	Amount
980 W BROAD ST			

Name and Address	Purpose	Date	Amount
(A) Premier Caterers	(C) Event/Meeting Charges - LULA	(D) 06/13/2018	(E) \$10,159
	Total Itemized Transactions with this Payee/Payer		\$10,159
17 South 35th Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
Camp Hill PA	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,159
17011			
Type or Classification			
(B) Catering and Food Vendor			
Name and Address			
(A)	Purpose	Date	Amount
Projection Presentation Technology	(C)	(D)	(E)
415 Summer Street	Convention - A/V Services	06/18/2018	\$108,000
Boston	Convention - A/V Services Convention - A/V Services	08/15/2018 09/18/2018	\$108,000 \$35,346
MA	Total Itemized Transactions with this Payee/Payer	09/10/2010	\$251,346
02210-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$(
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$251,346
Audio-Video Services Company			
Name and Address			
(A) RARE STEAKHOUSE AND TAVERN	┦ .		
NANE STEAKHOOSE AND TAVEKN	Purpose (C)	Date (D)	Amount (E)
1595 I STREET NW	Event/Meeting Charges - IEB	09/18/2018	\$10,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$10,000
20006	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,000
(B)			
Restaurant			
Name and Address (A)	Purpose	Date	Amount
Renaissance Boston Water Front Hotel	(C)	(D)	(E)
	Lodging - Convention	04/17/2018	\$5,000
606 Congress Street Boston	Lodging - Convention Lodging - Convention	10/18/2018 11/19/2018	\$82,152 \$20,000
MA	Lodging - Convention	12/18/2018	\$5,256
02210-0000	Total Itemized Transactions with this Payee/Payer		\$112,408
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$667
(B) Hotel / Lodging	Total of All Transactions with this Payee/Payer f	or This Schedule	\$113,075
Name and Address			
(A)			
Rivkin/Radler	Purpose	Date	Amount
 477 Madison Avenue	(C)	(D)	(E)
New York	Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer	11/20/2018	\$6,351 \$6,351
NY 10022-3338	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,528
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$12,879
(B)			
Legal Counsel			
Name and Address			
(A) Scootaround			
Cootaround	Purpose (C)	Date (D)	Amount (E)
1345 Waverley Street	Scooter Rental - Convention	05/10/2018	\$19,875
Winnipeg 00	Total Itemized Transactions with this Payee/Payer		\$19,875
0000-0000	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$19,875
(B)			
Business Equipment & Service Name and Address	+		
Name and Address (A)			
Season Catering, LLC	Purpose	Date	Amount
<u>.</u>	(C)	(D)	(E)
1505 Hyde Park Avenue Hyde Park	Event/Meeting Charges - Retiree Council	07/11/2018	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$5,000
02136-0000	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schodule	\$0 \$5,000
Type or Classification	Total of All Transactions with this Taycer ayer i	or rins ochedule	ψ0,000
(B) Catering and Food Vendor	_		
Name and Address			
(A)	Purpose	Date	Amount
Segal Roitman, LLP	(C)	(D)	(E)
33 Harrison Avenue	Legal Fees - Union Administration	05/16/2018	\$11,180
Boston	Legal Fees - Union Administration Legal Fees - Union Administration	06/05/2018 12/13/2018	\$9,950 \$10,885
MA	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$32,015
02111-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	nyer	\$14,090
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$46,105
Legal Counsel			
Logar Couriou			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SHERATON HOTEL	Purpose	Date	Amount
39 DALTON ST	(C)	(D) 06/18/2018	(E) \$10,00
BOSTON ST	Lodging - Convention Lodging - Convention	12/18/2018	\$60,08
MA	Total Itemized Transactions with this Payee/Payer		\$70,08
02199-0000	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$70,08
Hotel / Lodging			
Name and Address			
(A) SHERATON MEMPHIS DOWNTOWN	Purpose	Date	Amount
050 N.MAIN. 07	(C) Lodging - I AM 2018 - Member Education	(D)	(E)
250 N MAIN ST MEMPHIS	Lodging - I AM 2018 - Member Education Lodging - I AM 2018 - Member Education	05/17/2018 07/17/2018	\$6,02 \$10,03
TN	Total Itemized Transactions with this Payee/Payer		\$16,06
38103-1624	Total Non-Itemized Transactions with this Payee/P		\$4,26
Type or Classification	Total of All Transactions with this Payee/Payer		\$20,32
(B) Hotel/Lodging	_		
Name and Address			
(A)	_		
Simplicity Works Benefit, LLC dba Next Day Animati	Districts	l Data	Amazzat
,	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/P		\$6,18
MD	Total of All Transactions with this Payee/Payer		\$6,18
21202	- rayee/Fayer	io. This conedule	ψ0, 10
Type or Classification (B)			
Consulting & Support Svcs	_		
Name and Address	+		
(A)	Purpose	Date	Amount
Southwest Airlines	(C)	(D)	(E)
	Air Travel Charges - Union Administration	04/13/2018	\$6,61
2702 Love Field Drive	Air Travel Charges - Union Administration	05/11/2018	\$9,29
Dallas	Air Travel Charges - Union Administration	06/13/2018	\$8,10
ГХ	Air Travel Charges - Union Administration	07/13/2018	\$6,22
75235	Total Itemized Transactions with this Payee/Payer		\$30,23
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$10,89
(B)	Total of All Transactions with this Payee/Payer		\$41,12
Airline	Total of All Hallocotions with this Layour ayer	Tor Time Contours	Ψ11,12
Name and Address			
(A)			
SPRINGHILL SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
85 COURT AVE	Lodging - I AM 2018 - Member Education	05/17/2018	\$10,04
MEMPHIS TN	Total Itemized Transactions with this Payee/Payer		\$10,04
38103-2230	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,04
(B)			
Hotel/Lodging			
Name and Address			
Name and Address (A)			
(A)			
(A) Stephan Fantauzzo	Purpose	Date (D)	Amount (F)
(A) Stephan Fantauzzo 3533 Cumberland Street, NW	(C)	(D)	Amount (E)
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$12,00
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$12,00
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$12,00
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$12,00
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$12,00
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$12,00
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) Payer for This Schedule	(E) \$12,00 \$12,00
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) Payer for This Schedule	(E) \$12,00 \$12,00
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) Payer for This Schedule Date (D)	(E) \$12,00 \$12,00 Amount (E)
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D)	(E) \$12,00 \$12,00 Amount (E)
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$12,00 \$12,00 Amount (E) \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 3252 Solutions Center Chicago L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$12,00 \$12,00 Amount (E) \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 3252 Solutions Center Chicago L 506677-8002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$12,00 \$12,00 Amount (E) \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 3252 Solutions Center Chicago L 506677-8002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$12,00 \$12,00 Amount (E) \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 3252 Solutions Center Chicago L 50677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$12,00 \$12,00 Amount (E) \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 3252 Solutions Center Chicago L 50677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$12,00 \$12,00 Amount (E) \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 3252 Solutions Center Chicago L 50677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$12,00 \$12,00 Amount (E) \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 3252 Solutions Center Chicago L 50677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) TargetSmart Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$12,00 \$12,00 Amount (E) \$8,70 \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 3252 Solutions Center Chicago L 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) TargetSmart Communications P.O. Box 759441	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Payer Payer Co. Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer P	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$12,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,0
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 3252 Solutions Center Chicago L 30677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$8,70 \$8,70 \$8,70 \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tr	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$8,70 \$8,70 \$8,70 \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago LL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD 21275-9441	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Purpose (C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$12,00 \$12,00 \$12,00 Amount (E) \$8,70 \$8,70 Amount (E) \$5,3
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 606677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD 21275-9441 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tr	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$12,00 \$12,00 \$12,00 Amount (E) \$8,70 \$8,70 Amount (E) \$5,3
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD 21275-9441 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tr	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$8,70 \$8,70 \$8,70 \$8,70 Amount (E) \$5,31 \$5,31
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD 21275-9441 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Co. Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Co. Purpose (C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$12,00 \$12,00 Amount (E) \$8,70 \$8,70
(A) Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016 Type or Classification (B) Consultant Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD 21275-9441 Type or Classification (B) Research services provider	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tr	Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) 05/21/2018 Payer for This Schedule	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$8,70 \$8,70 \$8,70 \$5,31 \$5,31

200 C.F. Detterson Avenue	Purpose	Date	Amount
369 G.E. Patterson Avenue Memphis	(C) Event Charges - I AM 2018 - Member Education	(D) 03/27/2018	(E) \$11,000
TN	Total Itemized Transactions with this Payee/Payer		\$11,000
38126	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	i cui ci i ii i i i i i i i i i i i i i		\$11,000
(B) Church Organization			
Name and Address			
(A)			
Terry Hanley Audio Systems, Inc	Purpose	Date	Amount
00 le destriel Derdesses	(C)	(D)	(E)
20 Industrial Parkway Woburn	Consulting Services - Convention	08/23/2018	\$6,081
MA	Total Itemized Transactions with this Payee/Payer		\$6,081
01801-0000	Total Non-Itemized Transactions with this Payee/Pay		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer fo	or inis Schedule	\$9,081
(B)			
Equipment Leasing Company			
Name and Address (A)			
The King's College	District 1	Dete	Amazunt
3 - 3	Purpose (C)	Date (D)	Amount (E)
56 Broadway	Lodging - Union Scholars	06/01/2018	\$5,960
New York	Total Itemized Transactions with this Payee/Payer		\$5,960
NY 10004	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,960
(B)			
University/College			
Name and Address			
(A)			
THE WESTIN MEMPHIS BEALE	Purpose	Date	Amount
170 LT GEO W LEE AVE	(C)	(D)	(E)
MEMPHIS	Lodging - I AM 2018 - Member Education	05/17/2018	\$36,087
TN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor	\$36,087 \$709
38103-4022	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$709 \$36,796
Type or Classification	Total of All Italiauctions with this Taycon ayer to	or This ocheanc	Ψ00,730
(B) Hotel/Lodging			
Name and Address			
(A)			
Time of Day Media	Purpose	Date	Amount
-	(C)	(D)	(E)
282 1st Street	Videographer - Convention	07/11/2018	\$5,800
New York			
	Videographer - Convention	08/16/2018	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,800
NY 11215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$10,800 \$0
NY	Total Itemized Transactions with this Payee/Payer	yer	\$10,800
NY 11215 Type or Classification (B) Media Production Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$10,800 \$0
NY 11215 Type or Classification (B) Media Production Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$10,800 \$0
NY 11215 Type or Classification (B) Media Production Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$10,800 \$0 \$10,800
NY 11215 Type or Classification (B) Media Production Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yer or This Schedule	\$10,800 \$0 \$10,800 Amount
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	per This Schedule Date (D)	\$10,800 \$0 \$10,800 Amount (E)
NY 11215 Type or Classification (B) Media Production Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All T	yer or This Schedule	\$10,800 \$0 \$10,800 Amount (E) \$8,000
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$8,000
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$8,000
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$8,000
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$8,000
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$8,000
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All	Date (D) 06/07/2018 yer or This Schedule	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$0 \$8,000
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Recial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Recial, & Economic Justice Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Data Processing - Retirees	Date (D) 06/07/2018 Por This Schedule Date (D) 06/07/2018 Date (D) 02/28/2018	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$0 \$8,000 Amount (E)
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Consulting Services - Consulting Service	Date (D) 06/07/2018 yer This Schedule Date (D) 02/28/2018 03/12/2018	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$8,000 Amount (E) \$12,000 \$13,878
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer for Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemiz	Date (D)	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$0 \$8,000 Amount (E) \$12,000 \$13,878 \$12,000
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Consulting Payer Purpose (C) Data Processing - Retirees	Date (D) 06/07/2018 Date (D) 06/07/2018 Or This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/12/2018	\$10,800 \$0 \$10,800 Amount (E) \$8,000 \$0 \$8,000 Amount (E) \$12,000 \$13,878 \$12,000 \$20,000
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Data Processing - Retirees	Date (D) 06/07/2018 Date (D) 06/07/2018 Or This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018	\$10,800 \$0 \$10,800 \$10,800 Amount (E) \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$9,606
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Data Processing - Retirees	Date (D) 06/07/2018 ver Date (D) 06/07/2018 ver Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018 04/13/2018 05/08/2018	\$10,800 \$0 \$10,800 \$10,800 Amount (E) \$8,000 \$8,000 \$4,000 \$13,878 \$12,000 \$20,000 \$9,606 \$21,058
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services Purpose (C) Data Processing - Retirees	Date (D) 06/07/2018 Date (D) 06/07/2018 yer Dr This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/12/2018 04/13/2018 05/08/2018 07/09/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$9,606 \$21,058 \$13,509
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of	Date (D) 06/07/2018 Date (D) 06/07/2018 OF This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018 04/13/2018 05/08/2018 07/09/2018 07/09/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$21,058 \$13,509 \$13,029
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services Purpose (C) Data Processing - Retirees	Date (D) 06/07/2018 Date (D) 06/07/2018 yer Dr This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/12/2018 04/13/2018 05/08/2018 07/09/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$9,606 \$21,058 \$13,509
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	Date (D)	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$9,606 \$21,058 \$13,509 \$13,029 \$13,029
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with th	Date (D) 06/07/2018 Pate (D) 06/07/2018 OF This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018 05/08/2018 07/09/2018 07/26/2018 08/01/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$9,606 \$21,058 \$13,509 \$13,029 \$12,841 \$11,497 \$9,732 \$9,447
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized T	Date (D) 06/07/2018 Date (D) 06/07/2018 Or This Schedule Date (D) 02/28/2018 03/12/2018 04/13/2018 04/13/2018 04/13/2018 07/09/2018 07/09/2018 07/26/2018 08/01/2018 08/01/2018 08/04/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$13,878 \$12,000 \$20,000 \$9,606 \$21,058 \$13,509 \$13,029 \$12,841 \$11,497 \$9,732 \$9,447 \$9,424
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018 Date (D) 06/07/2018 Or This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018 05/08/2018 07/09/2018 07/09/2018 08/08/2018 08/08/2018 08/08/2018 08/24/2018 10/17/2018 10/19/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$21,058 \$13,509 \$13,029 \$12,841 \$11,497 \$9,732 \$9,447 \$9,424 \$168,021
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Pa	Date (D) 06/07/2018 Date (D) 06/07/2018 Por This Schedule Date (D) 02/28/2018 03/12/2018 04/12/2018 04/12/2018 04/13/2018 07/09/2018 07/09/2018 07/09/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$9,606 \$21,058 \$13,509 \$13,029 \$12,841 \$11,497 \$9,732 \$9,474 \$9,424 \$168,021
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Processing - Retirees Data Processing - Retirees	Date (D) 06/07/2018 Date (D) 06/07/2018 Por This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018 04/13/2018 07/09/2018 07/09/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$9,606 \$21,058 \$13,589 \$13,029 \$13,829 \$14,41 \$11,497 \$9,732 \$9,447 \$9,424 \$168,021
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Processing - Retirees Data Processing - Retirees	Date (D) 06/07/2018 yer This Schedule Date (D) 06/07/2018 yer This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018 05/08/2018 07/09/2018 07/26/2018 08/01/2018 08/01/2018 08/08/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$12,000 \$13,878 \$12,000 \$20,000 \$20,000 \$9,606 \$21,058 \$13,509 \$13,029 \$11,497 \$9,732 \$9,447 \$9,424 \$168,021 Amount
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Ital Processing - Retirees Data Processing - Retirees	Date (D) 06/07/2018 Per Dr This Schedule Date (D) 06/07/2018 OZ/28/2018 03/12/2018 04/03/2018 04/12/2018 04/13/2018 05/08/2018 07/09/2018 07/26/2018 08/04/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$9,606 \$21,058 \$13,509 \$13,029 \$12,841 \$11,497 \$9,732 \$9,424 \$168,021 \$0 \$168,021 Amount
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Processing - Retirees Data Processing - Retirees	Date (D) 06/07/2018 yer This Schedule Date (D) 06/07/2018 yer This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018 05/08/2018 07/09/2018 07/26/2018 08/01/2018 08/01/2018 08/08/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$8,000 \$12,000 \$13,878 \$12,000 \$20,000 \$20,000 \$9,606 \$21,058 \$13,509 \$13,029 \$13,029 \$11,497 \$9,732 \$9,447 \$9,424 \$168,021 Amount
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) United Airlines P.O. Box 733229	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Payer for Purpose (C) Air Travel Charges - Union Administration	Date (D) 06/07/2018 Date (D) 06/07/2018 OF This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018 05/08/2018 07/09/2018 07/09/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/04/2018 08/24/2018 08/24/2018 08/24/2018 09/24/2018 09/24/2018 09/24/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$21,058 \$13,509 \$13,029 \$12,841 \$11,497 \$9,732 \$9,424 \$168,021 \$0 \$168,021 Amount (E)
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) United Airlines P.O. Box 733229 Dallas	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Services - Racial, & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Processing - Retirees Data Processing - Retirees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration	Date (D) 06/07/2018 Date (D) 06/07/2018 yer Or This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/13/2018 04/13/2018 05/08/2018 07/09/2018 07/26/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$20,000 \$9,606 \$21,058 \$13,509 \$13,029 \$113,029 \$12,841 \$11,497 \$9,732 \$9,447 \$9,424 \$168,021 Amount (E) \$7,782 \$10,861
NY 11215 Type or Classification (B) Media Production Services Name and Address (A) TIDES/Spaces 1536 U Street, NW Washington DC 20009 Type or Classification (B) Management Consulting Company Name and Address (A) Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177 Type or Classification (B) Internet Services & Consulting Name and Address (A) United Airlines P.O. Box 733229	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transact	Date (D) 06/07/2018 Per Dr This Schedule Date (D) 06/07/2018 Per Dr This Schedule Date (D) 02/28/2018 03/12/2018 04/03/2018 04/12/2018 04/13/2018 05/08/2018 07/09/2018 07/26/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/24/2018 10/17/2018 10/19/2018 Per This Schedule Date (D) 02/12/2018 03/14/2018 03/14/2018 04/12/2018	\$10,800 \$0 \$10,800 \$10,800 \$10,800 \$8,000 \$8,000 \$8,000 \$13,878 \$12,000 \$20,000 \$20,000 \$9,606 \$21,058 \$13,509 \$13,029 \$113,029 \$12,841 \$11,497 \$9,732 \$9,424 \$168,021 \$0 \$168,021 Amount (E)

(B)	Purpose (C)	Date (D)	Amount (E)
Airline	Air Travel Charges - Union Administration	05/11/2018	(-/
	Air Travel Charges - Union Administration	05/11/2018	
	Air Travel Charges - Union Administration	06/12/2018	9
	Air Travel Charges - Union Administration Air Travel Charges - Union Administration	06/13/2018	
		06/13/2018	
	Air Travel Charges - Union Administration		*
	Air Travel Charges - Union Administration	09/13/2018	
	Air Travel Charges - Union Administration	10/10/2018	
	Air Travel Charges - Union Administration	10/15/2018	
	Air Travel Charges - Union Administration	11/15/2018	
	Air Travel Charges - Union Administration	12/20/2018	
	Total Itemized Transactions with this Payee/Payer	r	\$1
	Total Non-Itemized Transactions with this Payee/F		\$
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1
Name and Address (A)			
United Parcel Service	Dumana	I Data I	Amazumt
	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Shipping Charges - Disaster Relief	09/11/2018	
PA	Total Itemized Transactions with this Payee/Payer		
19170-0001	Total Non-Itemized Transactions with this Payee/F		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$
(B)			
Package Shipping Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US Postmaster	Postage - Retiree Mailer	01/18/2018	
	Postage - Retiree Mailer	06/07/2018	<u> </u>
Washington	Postage - Retiree Mailer	09/14/2018	\$
DC	Postage - Retiree Mailer	09/14/2018	
20066-7204	Postage - Retiree Mailer	11/21/2018	\$
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$
(B)	Total Non-Itemized Transactions with this Payee/F		\$
Postmaster	Total of All Transactions with this Payee/Payer		\$
Name and Address	Purpose	Date	
Name and Address (A)	Purpose (C)	(D)	Amount (E)
Walls & Associates, Inc	Consulting Services - I AM 2018 Member	1 1	
	Education	02/20/2018	
P.O. Box #29485	Consulting Services - I AM 2018 Member	00/40/0040	
Washington	Education	03/19/2018	
DC	Consulting Services - I AM 2018 Member	04/20/2018	
20017-9997	Education	U-1/2U/2U 1U	
Type or Classification (B)	Consulting Services - I AM 2018 Member	05/01/2018	9
Media Consulting	Education Consulting Services - I AM 2018 Member		
- ···· g	Education	10/05/2018	
	Consulting Services - I AM 2018 Member	40/00/00:-	
	Education	10/29/2018	
	Consulting Services - I AM 2018 Member	12/07/2018	
	Education		
	Consulting Services - I AM 2018 Member	12/12/2018	
	Education		*
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/F		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$
Name and Address			
(A) Westin Boston Waterfront	Purpose	Date	Amount
AACOUL DOSION AAGEMOUS	(C)	(D)	(E)
425 SUMMER ST	Lodging - Convention	04/17/2018	(L) \$1
	Lodging - Convention	11/19/2018	\$
BUSTON	Total Itemized Transactions with this Payee/Payer		\$2
BOSTON MA			\$2
MA	Total Non-Itemized Transactions with this Payee/F		
MA 02210-0000	Total of All Transactions with this David	TOT LOS SCHARITA	\$2
MA	Total of All Transactions with this Payee/Payer	ioi iiiis ociicadic	
MA 02210-0000 Type or Classification	Total of All Transactions with this Payee/Payer		
MA 02210-0000 Type or Classification (B)	Total of All Transactions with this Payee/Payer	Tor This defication	
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total of All Transactions with this Payee/Payer	To This Generale	
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address			Amount
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA	Purpose	Date	Amount (E)
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue	Purpose (C)	Date (D)	(E)
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston	Purpose (C) Lodging - Convention	Date (D) 02/14/2018	(E)
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 02/14/2018	
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 02/14/2018	(E) \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 02/14/2018	(E) \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 02/14/2018	(E) \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000 Type or Classification	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 02/14/2018	(E) \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000 Type or Classification (B)	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/14/2018	(E) \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000 Type or Classification (B) Hotel / Lodging Name and Address	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 02/14/2018 Payer for This Schedule	(E) \$ \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 02/14/2018 Payer r for This Schedule Date (D)	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000 Type or Classification (B) Hotel / Lodging Name and Address	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Equipment Rental - Convention	Date (D) 02/14/2018 Payer of for This Schedule Date (D) 08/22/2018	(E) \$ \$ Amount (E)
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Xerox Corporation	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 02/14/2018 Payer for This Schedule Date (D) 08/22/2018	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Xerox Corporation PO Box 202882	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/14/2018 Payer of This Schedule Date (D) 08/22/2018	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Xerox Corporation PO Box 202882 Dallas	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 02/14/2018 Payer of This Schedule Date (D) 08/22/2018	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA 02116-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	Purpose (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/14/2018 Payer of This Schedule Date (D) 08/22/2018	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

(B)			ĺ
Equipment Leasing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Zina Pierre/Reyarp Strategies Group, LLC	Consulting Services - I AM 2018 Member Education	01/25/2018	\$7,000
14608 Derrick Court Bowie	Consulting Services - I AM 2018 Member Education	02/12/2018	\$7,000
MD 20721	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		\$55,000
	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$55,000

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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:
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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:::::
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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::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 13, Row4:

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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