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

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

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

Form Approved Office of Management and Budget No. 1245-0003 Expires: 09-30-2021

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

	READ 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 HEADQUARTERS			P.O Box - Building and Room Number			
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?

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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
ASSETS	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
LIABILITIES	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 18	\$2,792,510
39. Sale of Supplies		\$44.054	\$1,112,711 \$44,054 53. General Overhead			\$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		2	\$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

List below loans to officers, employees, or members	Loans	Loans Made	Repayments Re	aceived During	Loans
which at any time during the reporting period exceeded	Outstanding at	During Period	Per		Outstanding at
\$250 and list all loans to business enterprises regarless	Start of Period	(C)	Cash	Other Than Cash	End of Period
of amount. (A)	(B)		(D)(1)	(D)(2)	(E)
Name: Borges-Hernandez, Benjamin "E"					
Purpose: Travel Advance	\$0	\$635	\$635	\$0	\$0
Security: None	Φ0	\$000	\$030	φυ	φυ
Terms of Repayment: Upon Travel Completion Name: Brady, Terri "E"					
Purpose: Travel Advance					
Security: None	\$0	\$278	\$278	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Contee, Kevin "E"					
Purpose: Travel Advance	\$0	\$375	\$375	\$0	\$0
Security: None Terms of Repayment: Upon Travel Completion					
Name: Contee, Kevin "E"					
Purpose: Travel Advance	\$0	\$525	\$525	\$0	\$0
Security: None	Ψ.	Ψ020	ΨΟΖΟ	Ψ	ΨΟ
Terms of Repayment: Upon Travel Completion  Name: Farrar Smith, Roma "E"					
Purpose: Travel Advance					
Security: None	\$0	\$631	\$631	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Grabel, John "E"					
Purpose: Travel Advance Security: None	\$0	\$462	\$462	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Haenel, Jason "E"					
Purpose: Travel Advance	\$0	\$396	\$396	\$0	\$0
Security: None	Ψ	ψυθο	ψυσο	ΨΟ	ΨΟ
Terms of Repayment: Upon Travel Completion Name: Marcellin Burgess, Wendy "E"					
Purpose: Travel Advance					
Security: None	\$0	\$1,258	\$1,258	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Marcellin Burgess, Wendy "E"					
Purpose: Travel Advance	\$0	\$2,895	\$2,895	\$0	\$0
Security: None Terms of Repayment: Upon Travel Completion					
Name: McClure, Micah "E"					
Purpose: Travel Advance	\$0	\$483	\$483	\$0	\$0
Security: None	Ψ	ψ+03	ψ+00	ΨΟ	ΨΟ
Terms of Repayment: Upon Travel Completion					
Name: Patino, Ashley "E" Purpose: Travel Advance					
Security: None	\$0	\$301	\$301	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Patino, Ashley "E"					
Purpose: Travel Advance Security: None	\$0	\$257	\$257	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Popovici, Greg "E"					
Purpose: Travel Advance	\$0	\$525	\$525	\$0	\$0
Security: None	Ψ	Ψ020	ΨΟΖΟ	ΨΟ	ΨΟ
Terms of Repayment: Upon Travel Completion  Name: Sforza, Michelle "E"					
Purpose: Travel Advance					
Security: None	\$0	\$675	\$675	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Spears, James					
Purpose: Travel Advance Security: None	\$0	\$688	\$688	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Stark, Karl "E"		İ			
Purpose: Travel Advance	\$0	\$836	\$836	\$0	\$0
Security: None	Ψ	ΨΟΟΟ	ψοσο	ΨΟ	ΨΟ
Terms of Repayment: Upon Travel Completion  Name: Stark, Karl "E"					
Name: Stark, Karl "E" Purpose: Travel Advance					
Security: None	\$0	\$750	\$0	\$0	\$750
Terms of Repayment: Upon Travel Completion					
Name: Stark, Karl "E"					
Purpose: Travel Advance	\$0	\$300	\$0	\$0	\$300
Security: None Terms of Repayment: Upon Travel Completion					
Name: Stith, Kristopher "E"					
Purpose: Travel Advance	\$0	\$450	\$450	\$0	\$0
Security: None	\$0	η	φ450	] \$0	\$0
Terms of Repayment: Upon Travel Completion					
Total of loans not listed above Total of all lines above	\$0	\$12,720	\$11,670	\$0	\$1,050
	Item 24	112,720 Item 61	Item 45	Item 69	\$1,050 Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)
	/				\ /

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
US Treasury Notes	\$32,000,000	\$32,000,000	\$32,000,000	\$32,000,000
US Treasury Bills	\$335,392,262	\$335,392,262	\$335,392,262	\$335,392,262
Total of all lines above	\$367,392,262	\$367,392,262	\$367,392,262	\$367,392,262
	\$367,392,262			
(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	lly entered in Item 60.)	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
iolais 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	
	Saunders , Le Intl President C	e A				\$324,	877	\$7,200		\$23,769			\$846	\$	356,692
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activand Lobbying	/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	\$	290,481
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying		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
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Brown , SeAd Intl Vice-Presid C						\$0	\$16,800		\$1,600			\$0	:	\$18,400
Ш	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	Caponi,Rich Intl Vice-Presid C						\$0	\$16,800		\$0			\$0		\$16,800
	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 %
	Chamberlain , Intl Vice-Presid C						\$0	\$16,800		\$1,200			\$0	:	\$18,000
III .	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	Derr,Constar Intl Vice-Presid C						\$0	\$16,800		\$800			\$0		\$17,600
III .	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	Devereux, Gr Intl Vice-Presid C						\$0	\$16,800		\$2,100			\$0		\$18,900
	Schedule 15 Representation		0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	DiClemente , Intl Vice-Presid N						\$0	\$16,987	,	\$100			\$0		\$17,087
	Schedule 15 Representatio		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 Active and 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
ı	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 Disbui (befo	(D) s Salar rsemer ore any uctions	its ′	(E) Allowances Disbursed	fo	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	(H TOT	
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Homan,Dan Intl Vice-Presi C						\$0	\$16,800		\$1,700			\$0	:	\$18,500
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	LaMorte,Nic Intl Vice-Presi C						\$0	\$16,800		\$100			\$0	:	\$16,900
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Luciano,Sal· Intl Vice-Presi P						\$0	\$8,400		\$800			\$0		\$9,200
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Lyall , John . Intl Vice-Presi C						\$0	\$16,800		\$800			\$0	:	\$17,600
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Lybarger,Ka Intl Vice-Presi C			,			\$0	\$16,800		\$0			\$0	:	\$16,800
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Lynch , Robe Intl Vice-Presi C			,			\$0	\$16,800		\$800			\$0		\$17,600
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Mabe,Christ Intl Vice-Presi C			, , ,			\$0	\$16,800		\$300			\$0		\$17,100
Г	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Middleton Sr. Intl Vice-Presi C			<u> </u>			\$0	\$16,800		\$800		1	\$0	:	\$17,600
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Moore , Doug Intl Vice-Presi C			, <b></b> -,,			\$0	\$16,800		\$0			\$0	;	\$16,800
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Moroney, Fra Intl Vice-Presi C			, , ,			\$0	\$16,800		\$800			\$0		\$17,600
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Newman,Mi Intl Vice-Presi C			, <b></b> -,,			\$0	\$16,800		\$800			\$0		\$17,600
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Nicholas , He Intl Vice-Presi C			,,			\$0	\$16,800		\$800			\$0		\$17,600
Г	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Parks , Debbi Intl Vice-Presi N					·	\$0	\$17,033	3	\$800			\$0	:	\$17,833
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Perreira , Rar Intl Vice-Presi C						\$0	\$16,800		\$2,045			\$0	:	\$18,845

			1			(D)		(E)	1	/E)		(G)		(H	1
	(8)	(5)		(0)		נט) s Salar	y	(⊏) Allowances	Disb	(F) oursements		Other		, (п гот	
	(A) Name	(B) Title		(C) Status		rsemer		Disbursed	1	r Official			nts not		
	Namo	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 %
_	Representation			and Lobbying			Cor	ntributions		General O	/erhead		Administr	ation	
A B C	Quick Sr , Ste Intl Vice-Presid C						\$0	\$16,800		\$900			\$0		\$17,700
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand 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
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	Rugola , Jose Intl Vice-Presid C			and Lobbying	<u>a</u>		\$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		Elia Eobbyille	,		\$0	\$8,400	)	\$1,100		I	\$0		\$9,500
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	Shanahan,A Intl Vice-Presid C				,	·	\$0	\$16,800	)	\$1,200		1	\$0		\$18,000
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	Spink,Paul Intl Vice-Presid C					\$2,	703	\$16,800		\$800			\$0		\$20,303
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	Sullivan , Mar Intl Vice-Presid C						\$0	\$16,800	)	\$0			\$0		\$16,800
ı	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	Torres , Brauli Intl Vice-Presid C					\$2,	140	\$16,800	)	\$0			\$0		\$18,940
ı	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 %
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
	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														455,972
Ne	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		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) ess Sala urseme efore ar duction	ents ny	(E) Allowa Disbui	nces	[	(F) Disbursements for Official Business	no	(G) Disbuit 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
	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			paria Lobbying		\$133	3,508		\$9,7	80	\$58,280		ı	\$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			and Lobbying		\$115	5,074		\$7,8	67	\$78,48	1	ı	\$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			paria Lobbying		\$138	3,769		\$9,7	80	\$51,470		l	\$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			paria Lobbying		\$13 <sup>2</sup>	,930		\$9,7	80	\$56,743	3	l	\$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			paria Lobbying		\$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			paria Lobbying		\$103	3,428		\$9,7	80	\$72,653	3	l	\$0		\$185,861
	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			paria Lobbying		\$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			LODDYING		\$177	7,418		\$2,2	80	\$3,017	7	1	\$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			MIN LODDYING		\$126	5,684		\$9	60	\$53,587	7	I .	\$0		\$181,231
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Ove		100 %	Schedule Administr	e 19 ration	0 %
В	Jordan,Matth Field Coordina N/A			and Lobbying		\$106	5,946		\$9,7	80	\$64,393	3	1	\$0		\$181,119

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala irseme fore ar	ents ny	(E Allowa Disbu	nces		(F) Disbursements for Official Business	no	(G) Disbuit report through			H) DTAI	-
	Schedule 15 Representation		30 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administi			50 %
В	Olson,Holly Director, Facili N/A					\$172	2,298		\$2,2	80	\$5,488			\$0		\$18	30,066
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	87 %	Schedule Administi			13 %
В	Haenel,Jaso Political Action N/A					\$126	6,684		\$9,2	65	\$43,403			\$0		\$17	79,352
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Paterson , Tea Deputy Genera N/A					\$173	3,032		\$1,0	80	\$5,186			\$0		\$17	79,298
	Schedule 15 Representation	nal Activities	31 %	Schedule 16 Political Activi and Lobbying	ties	4 %		dule 17		2 %	Schedule 18 General Over	head	36 %	Schedule Administi			27 %
В	Van Horsen , Field Coordina N/A			, , ,		\$95	5,887		\$9,7	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		\$9,7	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			<u> </u>		\$172	2,298		\$2,2	80	\$1,258			\$0		\$17	75,836
	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	e 19 ration		0 %
В	Dollar,Tiffany Lead Organize N/A			,, <u>-</u>		\$83	3,803		\$8,9	65	\$82,500			\$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		pana Lobbying		\$89	9,246		\$10,1	33	\$75,142			\$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			, <u>-</u> <u>y</u> <u>-</u>		\$126	5,684		\$9	60	\$43,994			\$0		\$17	71,638
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	95 %		dule 17		0 %	Schedule 18 General Over	head	2 %	Schedule Administi			3 %
В	Nelen,Alexa Lead Organize N/A			,, <u>-</u>		\$78	3,302		\$9,7	80	\$83,501			\$0		\$17	71,583
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Caira,Paula Director, Huma N/A	an Resource		, <u>-</u> <u>y</u> <u>-</u>		\$164	,892		\$1,5	80	\$5,024			\$0		\$17	71,496
	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	80 %	Schedule Administi			10 %
В	Bundy,Carte Political Action N/A			<u> </u>		\$126	5,684		\$9,7	80	\$34,661			\$0		\$17	71,125
	Schedule 15 Representation	nal Activities	7 %	Schedule 16 Political Activi and Lobbying	ties	61 %		dule 17		0 %	Schedule 18 General Over	head	11 %	Schedule Administr			21 %
В	Matundan, Jil Director - Conf N/A					\$157	7,274		\$2,2	80	\$11,457			\$0		\$1	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 Administr			48 %
A B C	Jackson,Cec Organizer II N/A	ola				\$84	1,997		\$9,7	80	\$75,807			\$0		\$17	70,584

	(A) (B) Name Title		(C) Other Payer	(D) Gross S Disburser (before deducti	nents any	(E) Allowan Disburs			(F) isbursements for Official Business	not	(G) Disburt report throug		(H TO	
Ш	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Eierman , Megan E Area Organizing Directo N/A	г		\$1	15,879		\$9,780		\$44,359			\$0	\$	3170,018
ı	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Avalos , Mariano G Organizer II N/A		, , , ,	\$	82,728		\$9,780	0	\$76,901			\$0	9	169,409
ı	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activi			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Porter , Mary L Int'l Union Representati N/A		, , , ,	\$1	06,299		\$3,600	0	\$59,232			\$0	9	169,131
	Schedule 15 Representational Activiti	es 40 %	Schedule 16 Political Activi			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		60 %
В	Artz , Michael L Associate General Cour N/A	se	, , ,		59,908		\$1,080	)	\$7,886			\$0	9	168,874
	Schedule 15 Representational Activiti	es 31 %	Schedule 16 Political Activi			edule 17 tributions	(	0 %	Schedule 18 General Over	head	10 %	Schedule Administr		39 %
В	Medina , Yolanda Director, Education N/A	1	aa		60,072		\$2,280	0	\$6,416			\$0	\$	168,768
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi		n I	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Watson,Allen P Organizer II N/A		und Lobbying		76,939	)	\$9,780		\$81,953			\$0	\$	168,672
	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activi		n I	edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Anderson , Timothy T Field Coordinator N/A				95,887		\$9,780	0	\$62,507			\$0	\$	168,174
	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activi			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	Henderson,Warnell Organizer II N/A		und Lobbying		73,589	)	\$9,780	0	\$84,704			\$0	\$	168,073
	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activi	ities 0 %	n I	edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cavanah , Mark E Area Organizing Directo N/A	r	, , ,		33,940	)	\$5,515	5	\$28,602			\$0	9	168,057
	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activi			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Ostrander , Curt A Int'l Union Bargaining R N/A	1			26,684		\$960	0	\$39,975			\$0	\$	167,619
	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activi			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Hennagan , Monique  I Organizer II N/A		aa		68,367		\$9,780	0	\$88,357			\$0	\$	166,504
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	McCann,Margaret Associate General Cour N/A	se	Janua Europy mig		59,908		\$1,080		\$4,818			\$0	\$	165,806
	Schedule 15 Representational Activiti	es 58 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	12 %	Schedule Administr		30 %
В	Calixte , Yvenette Organizer N/A	1	Janua Eoobyiniy		63,709	)	\$4,673	3	\$89,022			\$8,111	\$	165,515
	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Sullivan,Samaria Lead Organizer N/A	1	Jana Loodying		61,232		\$9,780	0	\$94,455			\$0	\$	165,467

	(A) Name	(B) Title	(	(C) Other Payer	(I Gross Disburs (befor	eme e ar	ents ny	(E) Allowa Disbui	nces	[	(F) Disbursements for Official Business	not	(G) Disbuit report through		(H) DTAL	L
	Schedule 15 Representatior	nal 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	4,628		\$9,7	80	\$70,990			\$0	\$16	65,398
- 11	Schedule 15 Representatior	nal Activities	95 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		5 %
В	McDonnell,B Associate Dire N/A					\$138	3,769		\$9,7	80	\$16,000			\$0	\$16	64,549
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		4 %		edule 17 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administr		6 %
В	Hursey,Jaso Lead Organize N/A					\$78	3,302		\$9,7	80	\$76,324			\$0	\$16	64,406
	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	Beavin,Veror Associate Dire N/A			, , ,		\$150	),492		\$1,0	80	\$11,254			\$0	\$16	62,826
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi	,	100 %
В	Garcia, Jenni Organizer II N/A	fer R		<u> </u>		\$63	3,664		\$9,7	80	\$89,212			\$0	\$16	62,656
	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	Srikar,Kamal Associate Dire N/A			<u> </u>		\$150	),492		\$1,0	80	\$10,700			\$0	\$16	52,272
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	50 %	Schedule Administr		50 %
В	Marsh,Wayn Chief Engineer N/A			,, <u>-</u>		\$158	3,192		\$9	60	\$1,991			\$0	\$16	51,143
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Messina,Mic Associate Dire N/A			<u> </u>		\$150	0,492		\$1,0	80	\$9,234			\$0	\$16	60,806
	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	Okantey,Erin Assistant To Ro N/A	S egional Di		, <u>-</u>		\$136	5,917		\$9,7	80	\$12,871			\$0	\$15	59,568
	Schedule 15 Representation	nal 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 Dire N/A			,, <u>-</u>		\$14	5,176		\$1,0	80	\$13,186			\$0	\$15	59,442
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Fox,Christop Fiscal Policy A N/A			, <u>-</u>		\$126	6,621			\$0	\$32,790			\$0	\$15	59,411
	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	Pointer,Betha Area Organizir N/A			, <u></u>		\$122	2,708		\$9,7	80	\$26,724		1	\$0	\$15	59,212
	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	Jackson,Keit Int'l Union Rep N/A			, <u></u>		\$8	1,039		\$9,7	80	\$68,192		·	\$0	\$15	59,011
	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		2 %
В	Jayne,Edwin Associate Dire N/A			Loodynig		\$150	0,492		\$1,0	80	\$6,818		·	\$0	\$15	58,390

	(A) Name	(B) Title	(	(C) Other Payer	(D) Gross Sa Disbursem (before a	ents iny	(E) Allowand Disburs			(F) sbursements for Official Business	not	(G) Disbur report throug		H) DTAL
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 90 %		edule 17 tributions	(	0 %	Schedule 18 General Over	head	10 %	Schedule Administ	0 %
В	Sparks,Elizal Organizer II N/A	beth M			\$6	4,968	\$	\$9,780		\$83,355			\$0	\$158,103
	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
В	Abbe,Jeffrey Organizer II N/A	S			\$9	8,854	. 9	\$9,780		\$49,079			\$0	\$157,713
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	Weaver,Jana Area Field Serv N/A				\$11	8,364	. \$	\$9,780		\$29,539			\$0	\$157,683
	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	(	0 %	Schedule 18 General Over	head	26 %	Schedule Administ	29 %
В	Burke,Patrick Political Action N/A			, , ,	\$12	26,684		\$960		\$29,846			\$0	\$157,490
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
В	Lippincott , De Field Coordina N/A			<u>                                  </u>		4,277		\$9,780		\$48,219			\$5,182	\$157,458
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
В	Cox , David N Field Coordina N/A			Jama Zessymig		30,454	. \$	\$9,780		\$66,972			\$0	\$157,206
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
В	Rees,John Organizer II N/A			<b>-</b>	<u> </u>	37,324	. \$	\$9,780		\$59,939			\$0	\$157,043
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
В	Brown,Kevin Area Field Serv N/A			Jama Zessymig		1,653	\$	\$9,780		\$45,327			\$0	\$156,760
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
В	Ho,Elizabeth Area Field Serv N/A			<u>                                  </u>		35,625	\$	\$9,780		\$10,631			\$0	\$156,036
	Schedule 15 Representation	nal Activities	42 %	Schedule 16 Political Activi	ties 0 %		edule 17 tributions	(	0 %	Schedule 18 General Over	head	9 %	Schedule Administ	49 %
В	Jenkins,Pam Special Assista N/A			<b>-</b>	\$15	52,594		\$1,080		\$1,941			\$0	\$155,615
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
В	Tyler , Karen Associate Dire N/A			<u>                                  </u>		0,492	2 9	\$1,080		\$3,861			\$0	\$155,433
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	92 %	Schedule Administ	7 %
В	Sforza , Miche Assistant Direc N/A		1	,,g		50,492	. \$	\$1,080		\$3,614			\$0	\$155,186
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
В	Birch,Timothy Area Field Serv N/A					0,125	\$	\$9,780		\$35,207			\$0	\$155,112
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
В	Townsend,Al- Political Action N/A					<b>'</b> 9,864	. 9	\$8,150		\$67,091			\$0	\$155,105

	(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 Sala Disburseme (before all deduction	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report ) throug			(H) DTAL	
L	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 '	%
В	Harrison,Stepha Director, Human I N/A				\$14	3,763	\$	1,330	)	\$2,139			\$0		\$147,2	232
L	Schedule 15 Representational			Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	85 %	Schedule Administ		10	%
В	Coakley Harr,K Associate Directo N/A		Α		\$14	1,780	\$	1,080	)	\$3,743			\$0		\$146,6	603
- 11	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 '	%
В	Conti,Thomas Field Auditor III N/A	M			\$12	6,684		\$960	)	\$18,073			\$0		\$145,7	717
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	O	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 9	%
В	Dowdell,Jozette Organizer II N/A	e D			\$7	8,715	\$	3,600		\$63,368			\$0		\$145,6	683
- 11	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 9	%
В	Bankston,Paule Organizer II N/A	ette			\$7	6,862	\$	9,780	)	\$58,791			\$0		\$145,4	433
- 11	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 '	%
В	lmbrogno , Mike Organizer N/A	Р		. , , , ,	\$6	2,146	\$	9,780	)	\$73,505			\$0		\$145,4	431
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 9	%
В	Bribiesca , Jesus Lead Organizer N/A	s F		, , ,	\$9	6,202	\$	9,780		\$39,161			\$0		\$145,1	143
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 9	%
В	Tehrani,Moham Associate Directo N/A			, , , ,	\$14	1,146	\$	1,080	)	\$1,215			\$0		\$143,4	441
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 9	%
В	Soto , Rosa I Organizer II N/A	·			\$7	8,121	\$	9,780		\$55,072			\$0		\$142,9	973
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 9	%
В	Acocella , Bartho Executive Commi N/A			, , ,	\$13	9,244		\$960	)	\$1,975			\$0		\$142,1	179
	Schedule 15 Representational	Activities	61 %	Schedule 16 Political Activi and Lobbying	ties 35 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		4 '	%
В	Kelly , Cheryl A Assistant Director N/A			, , ,	\$13	8,769	\$	1,080	)	\$2,224			\$0		\$142,0	073
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	75 %	Schedule Administ		25	%
В	Elliott , Zaid M Organizer N/A			,9	\$6	1,506	\$	9,780	)	\$70,115			\$0		\$141,4	401
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 9	%
В	Cleveland-Le,Ja Organizer II N/A	anet D		, -,9	\$73	2,036	\$	9,780	)	\$59,544			\$0		\$141,3	360
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 9	%
В	Macias,Candela Field Coordinator N/A			,9	\$10	6,460	\$	9,780	)	\$24,655			\$0		\$140,8	895

	(A) Name	(B) Title	(	(C) Other Payer	Gross Disburs (befor	eme e ar	ents ny	(E) Allowa Disbui	nces		(F) Disbursements for Official Business	no	(G) Disbur t report ) throug			H) DTAI	L
L	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		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
I	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Cooley,Ambo Organizer N/A	er S				\$5 <sup>-</sup>	1,804		\$9,78	80	\$78,338			\$0		\$13	39,922
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		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	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Tyler,Sally Executive Asst N/A	To Secret		, , ,		\$13°	1,364		\$1,14	40	\$6,007			\$0		\$13	38,511
	Schedule 15 Representation	nal Activities	48 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administr			39 %
В	Blumin,Matth Associate Gen N/A			paria Eobbyring		\$133	3,004		\$7	71	\$4,373			\$0		\$13	38,148
	Schedule 15 Representation	nal Activities	83 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	4 %	Schedule Administr			5 %
В	Mayers,Mattl Labor Econom N/A			and Lobbying		\$133	3,519		\$99	90	\$3,522			\$0		\$13	38,031
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Diggs,Kenne Assistant Dired N/A			paria Lobbying		\$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 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administr			0 %
В	Bartlett,Mark Organizer N/A	us		paria Eobbyring		\$58	3,057		\$8,2	35	\$71,441			\$0		\$13	37,733
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Grabel,John Political Action N/A	Represe		pana Lobbying		\$122	2,898		\$9,78	80	\$4,889			\$0		\$13	37,567
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 98	3 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			2 %
В	Carter-Hicks , Education Cod N/A			paria Lobbying		\$107	7,922		\$9,78	80	\$19,176			\$0		\$13	36,878
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			100 %
В	Smalls,Cindy Political Action N/A			paria Eobbyring		\$119	9,089		\$9,78	80	\$7,578			\$0		\$13	36,447
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 10	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Marburger , Jo Organizer N/A	oshua		pana Lobbying		\$60	),428		\$9,78	80	\$66,228			\$0		\$13	36,436
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		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 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Thornton,Da Assistant Dired N/A			wild Lobbying		\$123	3,995		\$1,08	80	\$10,934		<u> </u>	\$0		\$13	36,009

	(A) Name	(B) Title	(	(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore ar uction	nts ny	(E) Allowar Disbur	nces	D	(F) isbursements for Official Business	not	(G) Disbui t report ) throug			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	5,988
- 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		\$	60	\$53,635			\$0		\$13	5,922
	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		, , , , ,		\$61	,317		\$9,78	30	\$64,460			\$0		\$13	5,557
	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 %
	Levin,Rebeco Asst Director, F N/A			, , ,		\$13 <sup>-</sup>	1,311		\$1,03	30	\$2,979			\$0		\$13	5,320
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		93 %		edule 17 ributions		0 %	Schedule 18 General Over	head	4 %	Schedule Administr			3 %
В	Fairchild,Jan Organizer II N/A	ice M		Jama Zessymig		\$81	1,813		\$9,78	30	\$43,469			\$0		\$13	5,062
	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			Jama Zessymig		\$108	3,127		\$9,78	30	\$16,810			\$0		\$13	4,717
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Ramirez,Pati Organizer N/A	icia		<b>-</b>		\$62	2,146		\$9,78	30	\$62,766			\$0		\$13	4,692
	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	Peterson , Kol Assistant Direc N/A			and Lobbying		\$127	7,958		\$1,08	30	\$5,635			\$0		\$13	4,673
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		79 %	Sche Cont	edule 17		0 %	Schedule 18 General Over	head	21 %	Schedule Administr	e 19 ration		0 %
В	Bennett,Lind Legislative Affa N/A			<u>                                  </u>		\$126	5,684		\$96	60	\$6,140			\$0		\$13	3,784
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		80 %		edule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administr			0 %
В	Borges-Herna Field Coordina N/A			, , ,		\$118	3,617		\$9,78	30	\$5,149			\$0		\$13	3,546
	Schedule 15 Representatior	nal Activities	88 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			12 %
В	Hinga,Sean Political Action N/A	Represe		, , , ,		\$122	2,229		\$9,78	30	\$1,120			\$0		\$13	3,129
	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	Walker,Paris Assistant Direc N/A			, , ,		\$110	),910		\$1,08	30	\$21,066			\$0		\$13	3,056
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying		5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	8 %	Schedule Administr			82 %
В	Mejia , Enriquo Organizer II N/A	e		, -,9		\$92	2,174		\$9,78	30	\$30,974			\$0		\$13	2,928
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Storrs,Keith Labor Econom N/A			,,9		\$126	5,684		9	60	\$5,877			\$0		\$13	2,561

	(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 <sup>-</sup>	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 and Lobbying		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 and Lobbying		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) (B) Name Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbuit report through		(H TO	
ш	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	1	%	Schedule 18 General Over	head	1 %	Schedule Administr		1 %
В	Huggins , Samuel M Assistant Director, Orga N/A			\$11	2,292	\$1,	080		\$1,849			\$12,444	(	3127,665
	Schedule 15 Representational Activitie	s 100 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Hui , Chung N Political Finance Coordi N/A			\$12	6,684		\$0		\$943			\$0	5	5127,627
ı	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Hanes , Kevin S Strategic Communication N/A	s	, , , ,		4,271	\$9,	780		\$23,511			\$0	Ş	127,562
	Schedule 15 Representational Activitie	s 74 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	13 %	Schedule Administr		8 %
В	Hughey III,Joseph B Staff Accountant III, Ac N/A	1	, , ,		6,684		\$0		\$795			\$0	(	S127,479
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Batie , Kenneth L Staff Accountant III, Ge N/A		and Lobbying		6,684		\$0		\$515			\$0	5	127,199
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Permaul , Lloyd A Field Coordinator N/A		and Lobbying		0,503	\$9,	780		\$26,332			\$0	5	126,615
	Schedule 15 Representational Activitie	s 100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Carter , Chad W Data Operations Manage N/A	r	and Lobbying		3,251	\$	960		\$1,936			\$0	(	S126,147
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi			edule 17 ributions	0	%	Schedule 18 General Over	head	72 %	Schedule Administr		28 %
В	Berntsen , Jeffrey J Organizer N/A		and Lobbying		8,677	\$8,	775		\$48,538			\$0	(	125,990
	Schedule 15 Representational Activitie	s 100 %	Schedule 16 Political Activi and Lobbying		1.	edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Blackledge , Brian W Organizer II N/A		and Lobbying		4,582	\$9,	780		\$41,540			\$0	5	125,902
	Schedule 15 Representational Activitie	s 100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cantu , Sergio F Political Action Represe N/A		and Lobbying		2,710	\$9,	780		\$23,169			\$0	\$	S125,659
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Smith , Derek L Assistant Director, Gene N/A		and Lobbying		3,251	\$1,	080		\$1,208			\$0	\$	S125,539
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi			edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Weidling , Catherine W Field Education Coordina		and Lobbying		3,339	\$9,	780		\$32,393			\$0	\$	S125,512
	N/A Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B	Spears Jr,James L Area Field Services Dire	1	and Lobbying		8,105		780		\$7,471		<u> </u>	\$0		1 3125,356
	N/A Schedule 15 Representational Activitie	s 100 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Sealey , Christopher N Manager, Applications De N/A		and Lobbying		3,251		960		\$1,080		<u> </u>	\$0		       125,291

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a	ents ny	(E) Allowar Disbur	nces	D	(F) hisbursements for Official Business	no	(G) Disbur t report ) throug			H) ITAL
	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	2,058		\$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	9,038		\$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				\$11	7,646		\$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				\$11	7,059		Ş	\$0	\$7,635			\$0		\$124,694
	Schedule 15 Representatior	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	8,129		\$7,2	53	\$8,966			\$0		\$124,348
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Taggart , Jeffr Director, Accou N/A			, , , ,		9,564		\$1,14	40	\$2,903			\$0		\$123,607
	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,Zachary Political Action N/A			, , ,	<u> </u>	8,755		\$1,68	34	\$45,292			\$7,181		\$122,912
ш	Schedule 15 Representatior	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	Veal		, , ,		1,781		\$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 Comi N/A			, , ,	<u> </u>	0,180		\$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 Direc N/A			<u>-</u>	\$11	8,622		\$1,08	30	\$1,419			\$0		\$121,121
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Jenkins,Ashl Assistant Dired N/A			<u>                                  </u>		0,794	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)		7,059			\$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 , Nai Strategic Comi N/A			I EGODYING		8,210		\$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			paria coppyrig		4,321		\$9,78	30	\$15,393		l	\$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 <sub>4</sub>	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 <sup>°</sup>	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 deduction	nents any	(E) Allowa Disbui	nces		(F) sbursements for Official Business	no	(G) Disburt report t throug		(F TO		L
- 11	Schedule 15 Representation	nal Activities	19 %	Schedule 16 Political Activi and Lobbying	ties 14 %		edule 17 tributions		8 %	Schedule 18 General Over	head	49 %	Schedule Administi			10 %
В	Bane,Jashua Regional Com N/A				\$	67,13	7	\$9,780	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			\$	42,480		\$6,900	0	\$66,519			\$0		\$11	15,899
Г	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				\$	60,238	3	\$9,780	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			pana Lobbying		14,993	3	\$(	0	\$0			\$0		\$11	14,993
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		· I	edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Frye,James Human Resou N/A		i	and Lobbying		07,642	2	\$(	0	\$6,778			\$0		\$11	14,420
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	· I	edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Stokely , Alan Network Analy N/A			paria 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 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Marcus , Gene Advantage Co N/A			paria Eobbyring		07,33	7	\$960	0	\$5,024		l	\$0		\$11	13,321
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Ledwitz , Scot Buyer &n Inver N/A			paria Eobbyring		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 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
В	Iheme,Erica Field Education N/A			paria Lobbying	\$	82,24	9	\$9,780	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		7,	100 %
В	von Nordeck , Assistant Direc N/A		•	paria Eobbyring	\$1	06,772	2	\$834	4	\$4,809		l	\$0		\$11	12,415
	Schedule 15 Representation	nal Activities	35 %	Schedule 16 Political Activi and Lobbying	ties 40 %		edule 17 tributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administr			5 %
В	De Jesus,Ed Area Field Ser N/A			LODDYING	\$	97,35	5	\$5,70	5	\$7,269		ı	\$0		\$11	10,329
	Schedule 15 Representation	nal Activities	49 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	38 %	Schedule Administi			13 %
В	Frankmoelle , Political Action N/A			MIN LODDYING	\$1	08,12	7	\$(	0	\$1,908		<u>I</u>	\$0		\$11	10,035
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	17 %	Schedule Administi			0 %
A B C	Chebium , Sul Senior Editoria N/A			and Lobbying		07,962	2	\$960	0	\$699		1	\$0	;	\$10	09,621

	(A) (B) Name Title		(C) Other Payer	Gross Disburs (befor	Śala eme e an	nts	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(F TO	f) TAL
	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activi and Lobbying	ties 38			edule 17 ributions	5	%	Schedule 18 General Over	head	6 %	Schedule Administ		13 %
В	Chong,Hey Video Productions Coordi N/A				\$97	',211	\$9	960		\$11,395			\$0	;	\$109,566
Ш	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activi and Lobbying	ties 0			edule 17 ributions	0	%	Schedule 18 General Over	head	20 %	Schedule Administ		0 %
В	Carvalho,Michael Senior Digital Strategy N/A				\$107	,607	\$9	960		\$789			\$0	;	\$109,356
	Schedule 15 Representational 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,Robert Database Analyst II N/A				\$106	,022		\$0		\$3,270			\$0	;	\$109,292
Ш	Schedule 15 Representational 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,Fatima Political Action Polling N/A		•		\$108	,127	\$9	960		\$53			\$0	;	\$109,140
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	10 %	Schedule Administ		0 %
В	Hoskins , Christine R Member and Affiliate Ser N/A				\$108	,127		\$0		\$781			\$0	;	\$108,908
Ш	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		٧/ ١		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	White , Joyce A Assistant Benefits Manag N/A				\$108	,647		\$0		\$23			\$0		\$108,670
Ш	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	٧/ ١		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Salcedo , Eunice H Health and Safety Specia N/A				\$70	,459	\$9	960		\$35,763			\$0	;	\$107,182
Ш	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activi		<b>.</b> 0/2		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Gilliam,Dorothy L Special Assistant To Sec N/A		, , , ,		\$103	,214	\$9	960		\$2,940			\$0	:	\$107,114
II .	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		%∩ I		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	DeStefano , Andrew J Political Action Represe N/A				\$73	,332	\$9	960		\$32,194			\$0	;	\$106,486
Ш	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
В	Melendez Lav,Manuel Field Education Coordina N/A				\$86	5,757	\$9,7	'80		\$9,491			\$0	;	\$106,028
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	25 %	Schedule Administ		75 %
В	Chavez , Jeanette Executive Office Assista N/A				\$103	,214	\$9	960		\$1,831			\$0	;	\$106,005
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ		88 %
В	Kreisman , David E Strategic Communications N/A				\$77	,951	\$9,7	'80		\$17,763			\$0	;	\$105,494
	Schedule 15 Representational 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 E Executive Office Assista N/A		, , , , ,		\$103	,214	\$9	960		\$905			\$0	;	\$105,079
	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	1	%	Schedule 18 General Over	head	70 %	Schedule Administ		15 %
В	Tso,Joseph Strategic Analyst II N/A	•			\$73	,489		\$0		\$31,474			\$0	;	\$104,963

	(A) Name	(B) Title	(	(C) Other Payer	Disbu	(D) ss Sala urseme fore ar	ents ny	(E) Allowan Disburs			(F) sbursements for Official Business	no	(G) Disburt t report ) throug			H) )TAL	
III .	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	c	) %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Shaw-Samuels Education Coo N/A					\$96	6,859		\$960	)	\$6,314			\$0		\$10	4,133
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	c	) %	Schedule 18 General Over	head	0 %	Schedule Administi		1	00 %
В	Heuvelman,I Executive Offic N/A					\$100	),631		\$960	)	\$2,299			\$0		\$10	3,890
	Schedule 15 Representation	nal Activities	32 %	Schedule 16 Political Activi and Lobbying		13 %		edule 17 ributions	2	2 %	Schedule 18 General Over	head	15 %	Schedule Administr		;	38 %
В	Badillo,Robe Database Ana N/A					\$90	),204		\$0	)	\$13,396			\$0		\$10	3,600
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Dippold-Webb Political Action N/A			, , ,		\$86	5,812		\$9,780		\$6,890			\$0		\$10	3,482
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Barnes,Rene Executive Offic N/A			pana Lobbying		\$100	),244		\$960		\$1,805			\$0		\$10	3,009
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C	) %	Schedule 18 General Over	head	80 %	Schedule Administr		2	20 %
	Ally,Sabeela Assistant Dired N/A			<u> </u>		\$98	3,877		\$960		\$2,242		1	\$0		\$10	2,079
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Ross-Thompso Administrative N/A			, , ,		\$99	9,316		\$960	)	\$1,433			\$0		\$10	1,709
	Schedule 15 Representation	nal Activities	38 %	Schedule 16 Political Activi and Lobbying		20 %		edule 17 ributions	1	1 %	Schedule 18 General Over	head	27 %	Schedule Administi			14 %
В	Contee , Beve Legal Assistan N/A			, <u>-</u> <u>y</u> <u>-</u>		\$96	5,979		\$0	)	\$4,460			\$0		\$10	1,439
	Schedule 15 Representation	nal Activities	32 %	Schedule 16 Political Activi		13 %	Sche Cont	edule 17 ributions	2	2 %	Schedule 18 General Over	head	15 %	Schedule Administi	e 19 ration	:	38 %
В	Griffin,Kimbe Administrative N/A			, , , ,	,	\$99	9,316		\$960	)	\$685			\$0		\$10	0,961
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
В	Chapek,Chri Field Data Coo N/A			, , ,		\$59	9,849	(	\$9,780	)	\$31,137			\$0		\$10	0,766
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	c	) %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Gouin,Dana Administrative N/A			, , , ,	,	\$99	9,316		\$960	)	\$250			\$0		\$10	0,526
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying		87 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	8 %	Schedule Administi			1 %
В	Quirante,Cha Political Action N/A			, , , ,		\$99	9,682		\$0	)	\$762			\$0		\$10	0,444
	Schedule 15 Representation	nal Activities	16 %	Schedule 16 Political Activi and Lobbying		84 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Blevins , Lisa Administrative N/A			, -,9		\$99	9,316		\$960	)	\$100			\$0		\$10	0,376
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying		90 %		edule 17 ributions	2	2 %	Schedule 18 General Over	head	3 %	Schedule Administr			2 %
В	Rivas , Abrah Organizer In T N/A			,9		\$29	9,800		\$1,990	)	\$68,542			\$0		\$10	0,332

	(A) Name	(B) Title	(	(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore ar uction	ents ny	(E) Allowa Disbu	inces	D	(F) isbursements for Official Business	no	(G) Disburt report t throug		(H TOT	
	Schedule 15 Representation		92 %	Schedule 16 Political Activi and Lobbying	ties	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 Representational Activities 16 % Political Activities and Lobbying			ties	3 %		edule 17 ributions		0 %	Schedule 18 General Over	head	3 %	Schedule Administi		78 %	
В	Hall , Jane E Administrative Assistant				\$99	9,316		\$	50	\$909			\$0	\$	100,225	
	Schedule 15 Representational Activities  81 % Schedule 16 Political Activities and Lobbying			ties	7 %		edule 17 ributions		0 %	Schedule 18 General Over	head	8 %	Schedule Administr		4 %	
В		Wingfield , Claudette Staff Accountant III, PE				\$99	9,466		\$	60	\$200			\$0		\$99,666
	Schedule 15			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	Boone , Shakeem Human Resources Generali N/A			, , ,		\$98	3,790		\$	50	\$222			\$0		\$99,012
	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	Romero,Juai Labor Econom N/A			and Lobbying		\$98	3,329		\$	60	\$0			\$0		\$98,329
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %	1	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Miller,Ondrea Administrative N/A			Jama Zessymig		\$97	7,740		\$48	30	\$0		1	\$0		\$98,220
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	McClure , Micah J Drganizer N/A				\$58,819			\$8,214		\$30,549		\$0		\$97,582		
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В		Nuzzi , Victoria M Regional Field Administr			\$94,383			\$960		60	\$2,049		\$0			\$97,392
	Schedule 15	Schedule 16			ties	0 %		dule 17		0 %	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	opez,Carlos letiree Field Organizer I/A		<u>                                  </u>		\$53	3,228		\$9,78	30	\$34,145			\$0		\$97,153	
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi	ties	11 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		3 %
В	Smith,Brittan Political Action N/A			<b>-</b>		\$77	7,818		\$9,78	30	\$8,951		1	\$0		\$96,549
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 1	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	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Ryder , Lisabeth Database Analyst I N/A		\$95,851		\$0		50	\$0			\$0		\$95,851			
	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	e 19 ration	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			\$0		\$95,556

	(A) Name	(B) Title	(	(C) Other Payer	Gross Disbur (befo		nts ny	(E) Allowances Disbursed		1	(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOTA	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	75 %	Schedule Administi		25 %
В	Villagomez,Antonio Network Analyst II N/A				\$95	5,374		\$0		\$0			\$0	;	\$95,374	
- 11	Schedule 15 Representational Activities  O % Schedule 16 Political Activitiand Lobbying			ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	
В	Patton , Tamara Administrative Assistant N/A				\$93,697		\$960			\$629	\$0		\$95,286			
	Schedule 15 Representational Activities 0 % Political Activities			ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	
В		McClain , Melvinia Regional Field Administr				\$88	3,810	\$960			\$4,667	\$0		\$94,437		
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	8 %	Schedule Administr		6 %
	_acny, John Strategic Analyst III		paria Lobbying		\$88	3,280	\$2,0	038		\$3,696			\$0	;	\$94,014	
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Sturdivant , Ai Administrative			and Lobbying		\$93	3,697		\$0		\$0			\$0	;	\$93,697
	N/A Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi		35 %		dule 17	1	%	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
В	Oriolo , Danie Projects Coord			and Lobbying		\$91	,987		\$0		\$1,595			\$0	;	\$93,582
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Noonan , John P Affiliate Communications				\$85	5,202		\$0		\$8,210			\$0	;	\$93,412	
	N/A Schedule 15 Representation	nal Activities	35 %	Schedule 16 Political Activi		30 %		dule 17	0	%	Schedule 18 General Over	head	5 %	Schedule Administi		30 %
В	Legal Assistan	Plummer , Deborah C .egal Assistant II			\$88,705			\$0			\$4,675		\$0		;	\$93,380
	Schedule 15	Penresentational Activities 32 % Political Activi				13 %	Sche Cont	dule 17	2	%	Schedule 18 General Over	head	15 %	Schedule Administr	e 19 ration	38 %
A B	Sistoza , Rach Human Resou N/A	nel Z	i	and Lobbying		\$92	2,694		\$0		\$597			\$0	;	\$93,291
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Dugovich , Za Political Action			and Lobbying		\$65	5,143		\$0		\$27,465			\$0	;	\$92,608
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 5	55 %		dule 17	40	) %	Schedule 18 General Over	head	0 %	Schedule Administi		5 %
В	Haines , Jon Labor Econom			and Lobbying		\$80	),870		\$0		\$10,655			\$0	;	\$91,525
	N/A Schedule 15 Representation	nal Activities	78 %	Schedule 16 Political Activi	ties 2	22 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Brady , Terri E Retiree Communications C				\$84	1,584		\$0		\$6,922		<u> </u>	\$0	;	\$91,506	
	N/A Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi	ties 3	35 %		dule 17	1	%	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
A B	Hawks-Lee,[ Associate Gen	Dawn E		and Lobbying		\$89	9,988		\$0		\$1,489			\$0		\$91,477
	N/A Schedule 15 Representation	nal Activities	13 %	Schedule 16 Political Activi		88 %		dule 17	10	) %	Schedule 18 General Over	head	9 %	Schedule Administr		0 %
A B	Tewfik,Omar Media Relatior N/A			and Lobbying		\$81	,242		960		\$9,266		<u> </u>	\$0		\$91,468

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme fore ar uction	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report ) throug			H) DTAL
L	Schedule 15 Representation		5 %	Schedule 16 Political Activi and Lobbying	ties	83 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		12 %
В	Howell,Tina Regional Field N/A					\$89	9,514		\$960		\$529			\$0		\$91,003
- 11	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		7 %
В	Vernaci , Eliza Research Libra N/A					\$81	1,969		\$0		\$8,870			\$0		\$90,839
	Schedule 15 Representation	al Activities	60 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	40 %	Schedule Administ		0 %
В	Pickens,Rola Systems Suppo N/A					\$90	),719		\$0		\$0			\$0		\$90,719
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %	1	edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Washington, I Membership Te N/A			, , ,		\$86	6,866		\$0		\$3,410			\$0		\$90,276
	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activi		90 %	1	edule 17 ributions	2	%	Schedule 18 General Over	head	3 %	Schedule Administ		2 %
В	Billinger,Jane Labor Economi N/A			<u>                                  </u>		\$77	7,359		\$0		\$12,892			\$0		\$90,251
	Schedule 15 Representation	al Activities	40 %	Schedule 16 Political Activi		35 %	1	edule 17 ributions	0	%	Schedule 18 General Over	head	10 %	Schedule Administ		15 %
В	Legan,Mary Research Anal N/A			, <u>-</u> y <u>s</u>		\$89	9,813		\$0		\$0			\$0		\$89,813
	Schedule 15 Representation	al Activities	75 %	Schedule 16 Political Activi		0 %	1	dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		25 %
В	Apata,Paul Field Auditor I N/A	Т		<u>-</u>		\$80	),199		\$960		\$8,170			\$0		\$89,329
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Morales,Mich Data & Targetir N/A			Janua 2000 Jing		\$72	2,918		\$815		\$2,413			\$13,118		\$89,264
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Gorski,Gary Legislative Affa N/A			<u>                                  </u>		\$87	7,068		\$400		\$1,538			\$0		\$89,006
	Schedule 15 Representation	al Activities	60 %	Schedule 16 Political Activi	ties	35 %		dule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administ		3 %
В	Ahmad,Moha Copier Technic N/A			<b>JJ</b>		\$87	7,909		\$0		\$1,020			\$0		\$88,929
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Smith,Katie Legislative Affa N/A			<u>                                  </u>		\$81	1,453		\$960		\$6,306			\$0		\$88,719
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi		80 %		edule 17 ributions	0	%	Schedule 18 General Over	head	20 %	Schedule Administ		0 %
В	Barkley, Jorda Business Analy N/A					\$85	5,264		\$0		\$2,846		·	\$0		\$88,110
	Schedule 15 Representation	al 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	Golding-Forr , Director, Accou N/A			I LOSSYING		\$85	5,202	\$	1,140		\$1,685			\$0		\$88,027
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	90 %	Schedule Administ		10 %
В	Pierrend,Javi Asst. Video Pro N/A			Loodynig		\$70	),477		\$0		\$17,272		·	\$0		\$87,749

	(A) Name	(B) Title	(	(C) Other Payer	Disbu	(D) ss Sala irseme fore ar fuction	ents ny	(E) Allowance Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT	
ı	Schedule 15 Representation		80 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	20 %	Schedule Administr		0 %
В	Ellis,Elizabet Analytics Mana N/A					\$84	1,083		\$0		\$3,414			\$0	:	\$87,497
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Day,Shonda Manager, Gen N/A			, , , , ,		\$85	5,229		\$960		\$625			\$0	;	\$86,814
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
	Lee,Alan L Assistant To R N/A	egional Di		Jama Zessymig		\$74	1,049	\$1	,032		\$11,355			\$0	;	\$86,436
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi and Lobbying		0 %	1	edule 17 ributions	0	1 %	Schedule 18 General Over	head	8 %	Schedule Administr		6 %
В	Dunn , Marga Digital Marketi N/A			and Lobbying		\$84	1,431		\$0		\$864			\$0	;	\$85,295
	Schedule 15 Representation	nal Activities	25 %	1		22 %		dule 17	0	1 %	Schedule 18 General Over	head	18 %	Schedule Administr		35 %
В	Skultety , Brea			and Lobbying		\$78	3,553		\$0		\$6,685			\$0	;	\$85,238
	N/A Schedule 15 Representation	nal Activities	83 %	Schedule 16 Political Activi		17 %	1	dule 17 ributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Berney , Jess Senior Commu N/A			and Lobbying		\$84	1,603		\$0		\$364			\$0	:	\$84,967
	Schedule 15 Representation	nal Activities	25 %	Schedule 16 Political Activi		25 %		dule 17	5	i %	Schedule 18 General Over	head	15 %	Schedule Administr		30 %
В	Richards , Dea			and Lobbying		\$77	,187		\$960		\$6,818			\$0	;	\$84,965
	N/A Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi		0 %		dule 17	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administr		50 %
В	Ellis , Laura Field Administi			and Lobbying		\$80	),900		\$960		\$2,941			\$0	;	\$84,801
	N/A Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	1 %	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	Stith,Kristoph Digital Graphic N/A			and Lobbying		\$75	5,052		\$0		\$9,348			\$0	,	\$84,400
	Schedule 15 Representation	nal Activities	43 %	Schedule 16 Political Activi and Lobbying		30 %		dule 17	8	%	Schedule 18 General Over	head	14 %	Schedule Administr		5 %
В	Hildebrand,F Political Resea			and Lobbying		\$76	6,621		\$960		\$6,740			\$0	;	\$84,321
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		65 %		dule 17	0	· %	Schedule 18 General Over	head	15 %	Schedule Administr		20 %
В	Braden , Carla Office Assistar			and Lobbying		\$82	2,777		\$0		\$0			\$0		\$82,777
	N/A Schedule 15 Representation	nal Activities	8 %	Schedule 16 Political Activi		1 %		dule 17 ributions	0	1 %	Schedule 18 General Over	head	1 %	Schedule Administr		90 %
В	Contee , Kevii Customer Serv			and Lobbying		\$74	1,342		\$0		\$8,382		<u> </u>	\$0	:	\$82,724
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Farrar-Smith , Office Assistar N/A			and Lobbying		\$75	5,833		\$0		\$6,324		<u> </u>	\$0	:	\$82,157
	N/A Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi		87 %		dule 17	0	1 %	Schedule 18 General Over	head	8 %	Schedule Administr		1 %
A B	Stremsterfer , Creative Coord N/A	Jonathan A		and Lobbying		\$80	),536		\$960		\$633			\$0		\$82,129

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sal Disbursem (before a	ents ny	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report ) throu			(H) DTAL
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activi and Lobbying	ties 10 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Scheer-Till,Amy K Senior Digital Communica N/A			\$7	9,547		\$0		\$2,291			\$0		\$81,838
Ш	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activi	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	48 %	Schedule Administ		27 %
В	Cottrell , Eugenia A Administrative Assistant N/A			\$8	1,043	\$3	320		\$433			\$0		\$81,796
	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activi	ties 1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		90 %
В	Stark,Karl U Legislative Affairs Spec N/A			\$7	8,232	\$9	60		\$2,451			\$0		\$81,643
	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activi and Lobbying	ties 89 %		edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administ		0 %
В	Burks , Sherri N Software Technician N/A			\$7	9,542	\$4	80		\$1,084			\$0		\$81,106
Ш	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activi			edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		90 %
В	Nguyen,Kim C Accountant I N/A			\$8	1,093		\$0		\$0			\$0		\$81,093
Ш	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		1	edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Sauls , Deboria E Accountant I N/A			\$8	1,064		\$0		\$0			\$0		\$81,064
Ш	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi	ties 0 %	1	edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Serrano Jr. , Edward Area Organizing Director N/A			\$5	4,547	\$5,1	48		\$21,052			\$0		\$80,747
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activi			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		3 %
В	Deahn,Michael P Strategic Analyst II N/A		<u> </u>		8,652		\$0		\$1,920			\$0		\$80,572
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		l -	edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Tinta,Edith M Accountant II N/A			\$8	0,555		\$0		\$0			\$0		\$80,555
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Stephens , Wakeisha J Media & Field Communica N/A	t	, , , ,	\$7	6,746		\$0		\$3,059			\$0		\$79,805
	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activi			edule 17 ributions	1	%	Schedule 18 General Over	head	27 %	Schedule Administ		14 %
В	Love,Sabrina D Administrative Assistant N/A		, , , ,		7,742	\$9	60		\$942			\$0		\$79,644
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi	I		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Seward,Angela D Accounting Clerk II N/A		, =====		2,310		\$0		\$7,304			\$0		\$79,614
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Washington,Michael Copier Technician N/A		,~,9	\$7	9,567		\$0		\$0		·	\$0		\$79,567
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Peters , Anya E Meeting and Travel Coord N/A		, ====0,9	\$7	2,914	\$9	60		\$5,178			\$0		\$79,052

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a	ents iny	(E) Allowance Disburse			(F) sbursements for Official Business	no	(G) Disburt t report ) throug		(H) TOT	
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	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
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		96 %
В	Fitzpatrick,S Accountant I N/A	onya			\$7	8,868	8	\$0		\$0			\$0		\$78,868
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	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			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Handy,Elizal Senior Strateg N/A			, , ,	<u> </u>	8,400		\$0		\$0			\$0		\$78,400
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		1	edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Morris , Jame Switchboard T N/A			and Lobbying		78,386		\$0		\$0			\$0	:	\$78,386
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Dillion,Micha Area Field Ser N/A			and Lobbying		3,835	\$	5,297		\$9,207			\$0	:	\$78,339
	Schedule 15 Representation	nal Activities	46 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	9 %	Schedule Administr		45 %
В	Nguyen,Tina Accounting Cle N/A			and Lobbying	<u> </u>	8,259		\$0		\$0			\$0	:	\$78,259
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	McHugh,Kylo Network Analy N/A			and Lobbying		8,213		\$0		\$0			\$0	:	\$78,213
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Colten, Jenni Research Ana N/A			and Lobbying		7,583		\$0		\$455			\$0		\$78,038
	Schedule 15 Representation	nal Activities	75 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		25 %
В	Billie , Terri A Accounting Cle N/A			and Lobbying		2,512		\$0		\$5,141			\$0	:	\$77,653
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Martin,Linda Office Assistar N/A	nt IV		and Lobbying		3,756		\$0		\$3,534			\$0	:	\$77,290
	Schedule 15 Representation	nal Activities	58 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	5	%	Schedule 18 General Over	head	7 %	Schedule Administr		15 %
В	Visaya,Edua Accounting Cle N/A			and Lobbying		6,063		\$0		\$0			\$0		\$76,063
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Newburn,Ga Systems Supp N/A			Jana Lobbynig		'5,416		\$0		\$616			\$0		\$76,032
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			dule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Thompson,L Accounting Cle N/A			pana Lobbying		6,032		\$0		\$0		1	\$0	:	\$76,032

	(A) Name	(B) Title	(	(C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	nts ny	(E) Allowance Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report ) throug	- 1	(H) TOT	
L	Schedule 15 Representation		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 %
	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	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Boron,Christ Database Ana N/A			, , , , ,		\$74	1,983		\$0		\$632			\$0	:	\$75,615
	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	Whorley,Virg Political and Fi N/A			Jama Zessymig		\$74	1,655		\$0		\$451		1	\$0		\$75,106
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
	James,Chery Office Assistar N/A			and Lobbying		\$73	3,720		\$0		\$1,325		l	\$0		\$75,045
	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi		1 %		dule 17	0	%	Schedule 18 General Over	head	7 %	Schedule Administi		26 %
В	De Jesus , Ma Administrative			and Lobbying		\$71	,612		\$960		\$2,440			\$0	;	\$75,012
	N/A Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi		1 %		dule 17	0	%	Schedule 18 General Over	head	7 %	Schedule Administi		26 %
В	Yanez,Getse Assistant Gras			and Lobbying		\$61	,865		\$960		\$12,163			\$0	:	\$74,988
	N/A Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi	ties	90 %		dule 17	0	%	Schedule 18 General Over	head	5 %	Schedule Administr		0 %
В	Brown , Robe Accounting Cle			and Lobbying		\$73	3,845		\$0		\$773			\$0	:	\$74,618
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B	Cooper,Krys Human Resou	tal L	า	and Lobbying		\$67	7,938		\$320		\$6,208			\$0		\$74,466
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	10 %	Sche	dule 17	0	%	Schedule 18 General Over	head	90 %	Schedule Administi	e 19	0 %
A B	Mitchell,Tam Office Assistar	my E		and Lobbying		\$69	9,689		\$0		\$4,761			\$0		\$74,450
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B	Shapray,Lind Research Libra	dsay D		and Lobbying		\$73	3,971		\$0		\$270			\$0		\$74,241
	N/A Schedule 15 Representation	nal Activities	63 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	37 %	Schedule Administi		0 %
A B	Hill,Sabrina Office Assistar			and Lobbying		\$73	3,567		\$0		\$0			\$0		\$73,567
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Karp,Amand Assistant Dired	a A		and Lobbying		\$71	,883		\$540		\$1,138		<u> </u>	\$0		\$73,561
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	100 %		edule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Warrick , Davi Field Coordina	d		and Lobbying		\$49	9,424		,075		\$19,873			\$0		\$73,372
	N/A Schedule 15 Representation	nal Activities	54 %	1	ties	0 %		edule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		46 %
A B	Soto , Lorenzo Video Editor N/A			and Lobbying		\$67	7,857		\$0		\$5,069			\$0		\$72,926

	(A) Name	(B) Title		(C) Other Payer	Gros Disbui (befo	(D) s Sala rseme ore ar uction	nts ny	(E) Allowar Disbur	nces		(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT/	
	Schedule 15 Representation		80 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administr		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	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Carrasquillo , Office Assistar N/A					\$72	2,311		\$(		\$0			\$0	;	\$72,311
Г	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying	ties	37 %		edule 17 ributions	(	0 %	Schedule 18 General Over	head	8 %	Schedule Administr		1 %
В	McLain,Ryar Field Data Coo N/A			, <u>-</u> <u>y</u> <u>-</u>		\$37	7,011		\$6,820		\$28,464			\$0	5	\$72,295
	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		0 %
В	Dance,Avary Customer Ser\ N/A			paria Lobbying		\$70	),943		\$(		\$1,317			\$0		\$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 Administr	e 19 ration	0 %
В	Nguyen,Thua Assistant Audi N/A			and Lobbying		\$7′	,984		\$0		\$19			\$0	(	\$72,003
	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	e 19 ration	0 %
В	Halim,Nelly Legal Assistan N/A	t I		and Lobbying		\$7	1,746		\$0		\$0			\$0	(	\$71,746
	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17		1 %	Schedule 18 General Over	head	8 %	Schedule Administr		79 %
В	Watts , Mia  [ Staff Accounta N/A			and Lobbying		\$7	,684		\$0		\$0			\$0	(	\$71,684
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	(	0 %	Schedule 18 General Over	head		Schedule Administr		0 %
В	Sias,Brynn Political Action N/A			and Lobbying		\$46	5,825		\$640		\$23,758			\$0	(	\$71,223
	Schedule 15 Representation	nal Activities	33 %	Schedule 16 Political Activi and Lobbying	ties (	65 %	Sche Cont	dule 17	(	0 %	Schedule 18 General Over	head		Schedule Administr		2 %
В	Kunze,Leanr Area Field Ser N/A			and Lobbying		\$54	1,340		\$3,613	3	\$13,002			\$0	(	\$70,955
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	Payne,Cher Accounting Cle N/A			and Lobbying		\$70	),276		\$0		\$0			\$0	(	\$70,276
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	(	0 %	Schedule 18 General Over	head		Schedule Administr		0 %
В	Braxton,Sha Accounting Cle N/A			and Lobbying		\$70	),276		\$0		\$0			\$0	(	\$70,276
	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	e 19 ration	0 %
В	Pollard,John Customer Ser\ N/A			LODDYING		\$68	3,958		\$0		\$975			\$0		\$69,933
	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	e 19 ration	0 %
В	Matias , Jame Office Assistar N/A			and Lobbying		\$69	9,226		\$0		\$0		<u> </u>	\$0		\$69,226
Г	Schedule 15 Representation	nal Activities	81 %	Schedule 16 Political Activi and Lobbying		7 %		dule 17		0 %	Schedule 18 General Over	head	8 %	Schedule Administr		4 %
В	He,Linda Digital Commu N/A	ınications S		wild Lobbying		\$67	7,735		\$0		\$1,231		l	\$0	;	\$68,966

	(A) Name	(B) Title	(	(C) Other Payer	Gross Disbur (befo	seme	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	ties 1	0 %		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	ties	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	ties	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 Representatior	nal Activities	86 %	Schedule 16 Political Activi and Lobbying	ties	) %		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		<b>.</b>	pana Lobbying		\$67	7,469		\$0		\$365			\$0	;	\$67,834
	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	ties 2	5 %		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
	Schedule 15 Representatior	nal Activities	3 %	Schedule 16 Political Activi and Lobbying	ties 1	8 %		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	ties	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	ties 9	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administr		5 %
В	Powell,Willial Accounting Cle N/A			,, <u>-</u>		\$66	5,438		\$0		\$0			\$0	;	\$66,438
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head		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	ties	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> </u>		\$63	3,498		\$0		\$2,299			\$0	;	\$65,797
	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 Administr	e 19 ration	0 %
В	Gleaton,Rud Customer Serv N/A					\$65	5,663		\$0		\$0			\$0	;	\$65,663
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administr		0 %
В	Ready,Nicole Accounting Cle N/A			paria Eobbying		\$64	1,549		\$0		\$0			\$0	:	\$64,549

	(A) Name	(B) Title	(	(C) Other Payer	Gross S Disburse (before deduc	Sala eme e ar	ents ny	(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	%		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Keller,Jason Political Finand N/A					\$64	4,511		\$0		\$0			\$0	:	\$64,511
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying	ties 90	%		edule 17 ributions	2	%	Schedule 18 General Over	head	3 %	Schedule Administr		2 %
В	Danison,Mar Field Office As N/A					\$62	2,932		\$0		\$796			\$0	;	\$63,728
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 96	%		edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		2 %
В	McGee,Caro Membership & N/A			, <u>-</u> <u>y</u> <u>-</u>		\$61	1,582		\$0		\$2,003			\$0	;	\$63,585
	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 Administr	e 19 ration	0 %
В	Avila,Anica Field Office As N/A			<u> a.i.a_2002}.ii.g</u>		\$62	2,867		\$0		\$0			\$0	;	\$62,867
	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administr		6 %
В	Chun,Iris K Field Office As N/A			<u> </u>		\$62	2,687		\$0		\$0			\$0	;	\$62,687
	Schedule 15 Representation	nal Activities	92 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administr		7 %
В	Harris,Allisor Field Office As N/A			<u> </u>		\$62	2,687		\$0		\$0			\$0	;	\$62,687
	Schedule 15 Representation	nal Activities	92 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administr		7 %
	Joyner , Jenel Accounting Cle N/A			,, <u>-</u>		\$62	2,471		\$0		\$0			\$0	;	\$62,471
Г	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 Administr		0 %
В	Taylor,Brigid Office Assistar N/A			<u> </u>		\$62	2,383		\$0		\$0			\$0	;	\$62,383
	Schedule 15 Representation	nal Activities	81 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	0	%	Schedule 18 General Over	head	8 %	Schedule Administr		4 %
В	Burbanks-Ive, Labor Econom N/A			, <u>-</u> <u>y</u> <u>-</u>		\$55	5,312		\$0		\$6,776			\$0	;	\$62,088
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Paxton,Miles Digital Marketi N/A			, , ,		\$53	3,949		\$0		\$7,820			\$0	;	\$61,769
	Schedule 15 Representation	nal Activities	78 %	Schedule 16 Political Activi	ties 22	%		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	VanDerwalker Field Administi N/A			, <u>-</u> <u>y</u> <u>-</u>		\$57	7,343	\$9	960		\$3,101			\$0	;	\$61,404
	Schedule 15 Representation	nal Activities	92 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 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	%		edule 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	%		edule 17 ributions	1	%	Schedule 18 General Over	head	52 %	Schedule Administr		38 %
В	Jimenez,Am Office Assistar N/A			, <i></i> ,g		\$59	9,422		\$0		\$533			\$0	;	\$59,955

	(A) (B) Name Title		(C) Other Payer	Gross S Disburse (before deduc	Salary ements e any	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report ) throug	- 1	(H) TOTA	
III .	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi and Lobbying	ties 0		edule 17 htributions	0	%	Schedule 18 General Over	head	73 %	Schedule Administr		27 %
В	Philpott , Latara T Office Assistant III N/A	·			\$56,52	4	\$0		\$3,186			\$0	9	559,710
ı	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi			edule 17 htributions	0	%	Schedule 18 General Over	head	75 %	Schedule Administr		25 %
В	Caponi , Lisa M Field Administrative Ass N/A	'	, , ,		\$57,34	3 \$9	960		\$1,271			\$0	9	559,574
	Schedule 15 Representational Activiti	es 66 %	Schedule 16 Political Activi			edule 17 htributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administr		6 %
В	Moore , Keyona L Accounting Clerk III N/A	'	, , ,		\$58,06	4	\$0		\$0			\$0	9	558,064
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi			edule 17 htributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Agyeman , Akua A Accounting Clerk I N/A		, , , ,		\$57,73	0	\$0		\$0			\$0	9	557,730
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi		0/2	edule 17 htributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Wright , Jessica N Retiree Field Assistant N/A		<u> </u>		\$56,51	4	\$0		\$0			\$0	9	556,514
	Schedule 15 Representational Activiti	es 45 %	Schedule 16 Political Activi			edule 17 htributions	1	%	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
В	Moorman , Martha J Field Office Assistant I N/A	'	, , ,		\$56,10	7	\$0		\$34			\$0	9	556,141
	Schedule 15 Representational Activiti	es 92 %	Schedule 16 Political Activi		٧,	edule 17 htributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administr		7 %
В	Clark , Stacey V Security Guard N/A		, , , ,		\$55,81	2	\$0		\$118			\$0	9	555,930
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi		υ <u>/</u> Ι	edule 17 htributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Fields,Garry Security Guard N/A		<u> </u>		\$55,79	9	\$0		\$114			\$0	9	555,913
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi		% I	edule 17 htributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Entrekin , Adam F Office Assistant III N/A		<u> </u>		\$55,07	3	\$0		\$0			\$0	\$	555,073
	Schedule 15 Representational Activiti	es 66 %	Schedule 16 Political Activi	ties 1		edule 17 htributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administr		26 %
- 1	Jones , Ashleigh S Office Assistant III N/A				\$54,97	4	\$0		\$0			\$0	\$	554,974
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi			edule 17 htributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Tiwari,Rita Office Assistant III N/A		<u> </u>		\$54,80	2	\$0		\$0			\$0	9	554,802
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activi			edule 17 htributions	0	%	Schedule 18 General Over	head	73 %	Schedule Administr		27 %
В	Stan , Adele M Senior Communications N/A	Sp	, -,9		\$54,76	7	\$0		\$0		•	\$0	9	554,767
	Schedule 15 Representational Activiti	es 25 %	Schedule 16 Political Activi			edule 17 htributions	5	%	Schedule 18 General Over	head	15 %	Schedule Administr		30 %
В	McCourt , Barbara A Field Office Assistant I N/A		, -,9		\$54,39	3	\$0		\$0			\$0	9	554,393
	Schedule 15 Representational Activiti	es 86 %	Schedule 16 Political Activi			edule 17 htributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	McCormick,Malinda Office Assistant IV N/A		, ====0,9		\$53,60	2	\$0		\$728			\$0	\$	554,330

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alar men any	nts /	(E) Allowances Disbursed		1	(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT	
L	Schedule 15 Representation		8 %	Schedule 16 Political Activi and Lobbying	ties 1 9			dule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administr		90 %
В	Martin,Natav Accounting Cle N/A				;	\$53,	062		\$0		\$0			\$0	:	\$53,062
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	McIntyre,Ton Administrative N/A				,	\$51,	535	\$5	60		\$953			\$0	;	\$53,048
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17 ributions	0	%	Schedule 18 General Over	head	94 %	Schedule Administr		6 %
В	McDonald,Ai Field Office As N/A			, , ,	,	\$52,	476		\$0		\$0			\$0	;	\$52,476
	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi	ties 0 9	/ <sub>6</sub>   -		dule 17	0	%	Schedule 18 General Over	head	8 %	Schedule Administr		6 %
В	Whittaker,An Chief Data Sci N/A			,, <u>-</u>	;	\$50,	993		\$0		\$188			\$0	;	\$51,181
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		/ <sub>~</sub>		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Upshaw,Ton Accountant I N/A	galis A		pana Lobbying		\$50,	281		\$0		\$0			\$0	;	\$50,281
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Rivers,Teshil Office Assistar N/A			<u> </u>	,	\$48,	014		\$0		\$1,651			\$0	;	\$49,665
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying	ties 3 9	/ <sub>0</sub>		dule 17	1	%	Schedule 18 General Over	head	86 %	Schedule Administr		7 %
В	Hill,Angela Human Resou N/A		า	,, <u>-</u>	;	\$49,	594		\$0		\$0			\$0	;	\$49,594
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Tyree , Gail I Associate Filed N/A			<u> </u>	;	\$45,	531	\$5	60		\$1,841			\$0	;	\$47,932
	Schedule 15 Representation	nal Activities	42 %	Schedule 16 Political Activi and Lobbying				dule 17	0	%	Schedule 18 General Over	head	58 %	Schedule Administr	e 19 ration	0 %
В	McCrossin, J Office Assistar N/A			, <u>-</u> <u>y</u> <u>-</u>		\$47,	055		\$0		\$768			\$0	;	\$47,823
	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi	ties 1 9			dule 17	0	%	Schedule 18 General Over	head	7 %	Schedule Administr		26 %
В	Blair II,Walte Accounting Cle N/A			,, <u>-</u>	;	\$46,	963		\$0		\$0			\$0	;	\$46,963
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17	0	%	Schedule 18 General Over	head		Schedule Administr		0 %
В	Liapis-Muzzy , Education Cod N/A			, <u>-</u> <u>y</u> <u>-</u>	,	\$43,	430	\$3	666		\$3,038			\$0		\$46,834
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Bailey,Kesha Customer Ser\ N/A		1	,, <u>g</u>	;	\$46,	490		\$0		\$0			\$0	;	\$46,490
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Li,Karen M Strategic Analy N/A	/st I	·		;	\$37,	058		\$0		\$9,230			\$0	;	\$46,288
	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	Gladden,Jas Office Assistar N/A					\$44,	432		\$0		\$1,778		·	\$0	:	\$46,210

		(B) Fitle	C	(C) Other Payer	(D) Gross S Disburse (before deducti	men any	ts Disbu	inces	D	(F) isbursements for Official Business	no	(G) Disbur t report ) throug			H) TAL
L	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Stewart,Fay D Field Office Assistan N/A	t I				46, <sup>-</sup>	166	\$	80	\$17			\$0		\$46,183
- 11	Schedule 15 Representational Ac	tivities	92 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 ontributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administ		7 %
В	Covelli,Zillah Y Field Office Assistan N/A	t I			\$	45,2	223	\$	80	\$577			\$0		\$45,800
- 11	Schedule 15 Representational Ac	tivities	92 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 ontributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administ		7 %
В	Roche , Sarah T Accounting Clerk I N/A				\$	644,6	670	\$	60	\$0			\$0		\$44,670
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	h	chedule 17 contributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Panciera,Rachel Area Field Services l N/A			, ,		39,6	670	\$3,47	<b>'</b> 5	\$1,337			\$0		\$44,482
- 11	Schedule 15 Representational Ac	tivities 3	30 %	Schedule 16 Political Activi and Lobbying	ties 10	<i>י</i> /~ ו	chedule 17 contributions		0 %	Schedule 18 General Over	head	25 %	Schedule Administ		35 %
В	Nompleggi,Elizabe Office Assistant III N/A	th M		, ,		43,9	927	\$	60	\$0			\$0		\$43,927
- 11	Schedule 15 Representational Ac	tivities	3 %	Schedule 16 Political Activi and Lobbying	ties 90	% I	chedule 17 contributions		2 %	Schedule 18 General Over	head	3 %	Schedule Administ		2 %
В	Washington,Temel Accounting Clerk II N/A	ka I		, ,		43,4	417	\$	60	\$0			\$0		\$43,417
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	h	chedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Miller , Louis A Customer Service Ro N/A	eprese		, , ,		42,8	339	\$	60	\$0			\$0		\$42,839
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 contributions		0 %	Schedule 18 General Over	head		Schedule Administ		0 %
В	Sutter , Meghan L Field Data Coordinat N/A	tor		, , ,		18,	740	\$1,50	00	\$22,427			\$0		\$42,667
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17		0 %	Schedule 18 General Over	head	1 47 %	Schedule Administ		3 %
В	Hamm , Nicole M Organizer N/A			, ,		319,0	094	\$1,50	00	\$20,520			\$0		\$41,114
	Schedule 15 Representational Ac	tivities 1	00 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	McClain,Rochelle Field Office Assistan N/A			, , ,		39,2	223	\$	60	\$216			\$0		\$39,439
	Schedule 15 Representational Ac	tivities	36 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 contributions		0 %	Schedule 18 General Over	head	8 %	Schedule Administ		6 %
В	Crawford,Kim R Customer Service Ro N/A	eprese		, ,		39,3	341	\$	60	\$0			\$0		\$39,341
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Schafer,Meredith Strategic Analyst II N/A	L		,9		30,4	164	\$	60	\$7,207			\$0		\$37,671
	Schedule 15 Representational Ac	tivities 1	00 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 contributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Melton,Emily J Field Auditor I N/A			,9		33,7	786	\$30	)4	\$3,493			\$0		\$37,583
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 contributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Brito , Naomi A Multimedia Video Jo N/A	urnal				33,7	783	\$	60	\$3,619			\$0		\$37,402

	(A) Name	(B) Title	C	(C) Other Payer	Disbu (bef	(D) ss Sala rseme fore an	ents ny	(E) Allowar Disbur		Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOTA	
III .	Schedule 15 Representational A	ctivities		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 Assista N/A	nt I				\$35	5,064		\$0	)	\$0			\$0	5	35,064
I	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	(	0 %	Schedule 18 General Over	head	27 %	Schedule Administr		6 %
В	McElroy,Melissa Field Office Assista N/A					\$35	5,064		\$0		\$0			\$0	\$	35,064
	Schedule 15 Representational A	ctivities		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 Assista N/A	nt I				\$34	1,118		\$0	þ	\$0			\$0	;	\$34,118
III .	Schedule 15 Representational A	ctivities	86 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	(	0 %	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	Reed,Harrison N Field Education Co N/A			, , , ,		\$26	5,665		\$3,560		\$2,441			\$0	Ş	32,666
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	53 %		dule 17 ibutions	(	) %	Schedule 18 General Over	head	24 %	Schedule Administr		23 %
В	Harris , Chelsea E Data & Targeting S <sub>I</sub> N/A			<u> </u>		\$31	,954		\$0		\$0			\$0	(	31,954
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	(	0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Bogard,Chante \ Office Assistant III N/A	V		<u> </u>		\$31	1,914		\$0		\$0			\$0	\$	31,914
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	90 %		dule 17 ibutions	2	2 %	Schedule 18 General Over	head	3 %	Schedule Administr		2 %
В	Morales , Valerie Data & Targeting S <sub>I</sub> N/A			,, <u>-</u>		\$31	,529		\$0	þ	\$0			\$0	\$	31,529
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	(	0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Brana-Milian,Kath Assistant Strategic N/A			<u> </u>		\$22	2,781		\$0		\$6,206			\$0	\$	28,987
	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Reed,Kayce M Retiree Field Organ N/A	nizer		, <u>-</u> <u>-</u>		\$20	),636		\$4,521	1	\$3,610			\$0	\$	\$28,767
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	32 %		dule 17 ibutions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Connelly , Ryan J Organizer N/A	J		,, <u>-</u>		\$12	2,862		\$842	2	\$14,789			\$0	\$	28,493
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Sharpe , Randy E Field Coordinator N/A			, <u>-</u> <u>-</u>		\$18	3,818		\$570	)	\$8,447			\$0	(	\$27,835
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	(	0 %	Schedule 18 General Over	head	80 %	Schedule Administr		0 %
В	Kamel , Alaa Y Strategic Analyst I N/A			,~, <u>g</u>		\$25	5,407		\$0		\$1,940			\$0	Ş	\$27,347
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Ndione , Maodo N Organizer In Trainir N/A					\$10	),899		\$1,930		\$13,746			\$0	Ş	26,575
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	(	0 %	Schedule 18 General Over	head	2 %	Schedule Administr		12 %
В	Shi,Yan Digital Media Speci N/A	alist		Lossying		\$25	5,921		\$0		\$0			\$0	Ş	\$25,921

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report ) throug			H) DTAL
	Schedule 15 Representational 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	Cervella , Jennifer R Data and Targeting Speci N/A			\$2	4,139		\$0		\$0			\$0		\$24,139
	Schedule 15 Representational 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	Alexander , Angela S Lead Organizer N/A				\$0		\$0		\$24,099			\$0		\$24,099
Ш	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Medina Albel,Bryan Intern N/A			\$2	3,978		\$0		\$0			\$0		\$23,978
Ш	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administ		5 %
В	Coufal,Barbara Assistant Director, Legi N/A			\$2	3,129		\$0		\$832			\$0		\$23,961
Ш	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi	1 -		edule 17 tributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	Mathis , Emmalynn A Intern N/A		, , ,		3,723		\$0		\$0			\$0		\$23,723
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administ		5 %
В	Madtes , Andre J Area Field Services Dire N/A		, , ,		9,545	\$8	15		\$2,947			\$0		\$23,307
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi	I		edule 17 tributions	0	%	Schedule 18 General Over	head	80 %	Schedule Administ		0 %
В	Brown , Janice E Temporary Professional E N/A		, , , ,	<u> </u>	2,045		\$0		\$977			\$0		\$23,022
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head		Schedule Administ		0 %
В	Johnson Tham,Martha Organizer II N/A	W	<u>,                                 </u>		7,668	\$8	69		\$4,305			\$0		\$22,842
	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	1 7 %	Schedule Administ		12 %
В	Patino , Ashley P Field Office Assistant I N/A		, , ,		1,384		\$0		\$864			\$0		\$22,248
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activi	I		edule 17 tributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		7 %
В	Boudwin , Dawn L Political Action Represe N/A		, , , ,		0,209	\$1	60		\$1,837			\$0		\$22,206
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Carrara , Christian H Legal Assistant I N/A		<u>,                                 </u>		2,106		\$0		\$0			\$0		\$22,106
	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administ		50 %
В	Powell , Jessica M Executive Communication N/A	S	, <u>2000</u> jiilg		1,988		\$0		\$0			\$0		\$21,988
	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		8 %
В	Detorres , Anna E Field Data Coordinator N/A	'	, <b>2</b> 000) iiig		1,131	\$4	62		\$7,029			\$0		\$18,622
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Ravelo , Rowena M Programmer Analyst II N/A		, <b>2</b> 000) iiig		8,173		\$0		\$0			\$0		\$18,173

ABC I ABC I ABC I A	Nagner , Stephanie J ntern N/A Schedule 15 Representational Activities Murray , Saer E Drganizer In Training N/A	100 % 38 %	Schedule 16 Political Activit and Lobbying  Schedule 16 Political Activit and Lobbying  Schedule 16 Political Activit and Lobbying	ties	0 %	Contr 0,899 Schee Contr 2,585	dule 17 ibutions \$1,9 dule 17 ibutions	0 %	Schedule 18 General Over \$2,697 Schedule 18 General Over	head	0.0%	Schedule Administr \$0 Schedule	ration	0 %
BC I ABC I ABC I A	Organizer In Training N/A Schedule 15 Representational Activities Wagner , Stephanie J ntern N/A Schedule 15 Representational Activities Wurray , Saer E Organizer In Training N/A Schedule 15 Representational Activities Grant , John A Assistant Strategic Anal	38 %	Political Activit and Lobbying Schedule 16 Political Activit and Lobbying		\$12	Scheo Contr 2,585	dule 17 ibutions	0 %	Schedule 18			Schedule	e 19	
ABC ABC A	Representational Activities Wagner , Stephanie J ntern N/A Schedule 15 Representational Activities Wurray , Saer E Organizer In Training N/A Schedule 15 Representational Activities Grant , John A Assistant Strategic Anal	38 %	Political Activit and Lobbying Schedule 16 Political Activit and Lobbying		\$12	Contr 2,585 Schee	ibutions			head				0 %
B I C N A M B C N A M	ntern N/A Schedule 15 Representational Activities Murray , Saer E Organizer In Training N/A Schedule 15 Representational Activities Grant , John A Assistant Strategic Anal		Schedule 16 Political Activit and Lobbying	iies 2		Sched				lloud		Administi	ration	
A M B C C M	Schedule 15 Representational Activities Murray , Saer E Drganizer In Training N/A Schedule 15 Representational Activities Grant , John A Assistant Strategic Anal		Political Activit and Lobbying	ties 2	20 %			\$0	\$0			\$0	;	\$12,585
B (C N	Organizer In Training N/A Schedule 15 Representational Activities Grant , John A Assistant Strategic Anal	80 %				Contr	dule 17 ibutions	1 %	Schedule 18 General Over	head		Schedule Administi		14 %
l A C	Representational Activities  Grant , John A Assistant Strategic Anal	80 %	0 1 1 1 10		\$7	7,720		\$0	\$4,634			\$0	;	\$12,354
	Assistant Strategic Anal		Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head		Schedule Administi		0 %
			, , ,		\$12	2,104		\$0	\$0			\$0	;	\$12,104
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head		Schedule Administi		0 %
В	Babich , Stefan H ntern N/A				\$10	0,905		\$0	\$1,008			\$0		\$11,913
F	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activit and Lobbying	ties 1	13 %		dule 17 ibutions	2 %	Schedule 18 General Over	head		Schedule Administi		38 %
BF	Patel,Samir A Programmer Analyst I N/A				\$1 <sup>-</sup>	1,826		\$0	\$0			\$0	:	\$11,826
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
ВΙ	Baum , Jacob A ntern N/A				\$8	8,696		\$0	\$3,109			\$0	:	\$11,805
	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activit and Lobbying	ties 2	20 %		dule 17 ibutions	1 %	Schedule 18 General Over	head		Schedule Administi		14 %
В	Bontha , Nikhil R Membership & Affiliate D N/A					1,784		\$0	\$0			\$0		\$11,784
' F	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %	Sched	dule 17 ibutions	0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
BF	Lee , Jason C Political Action Represe N/A					\$0		\$0	\$11,783			\$0		\$11,783
' F	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 1	00 %		dule 17 ibutions	0 %	Schedule 18 General Over	head		Schedule Administi		0 %
BL	Barkulis , Susan M Lead Organizer N/A				\$1 <sup>-</sup>	1,301		\$0	\$230			\$0	:	\$11,531
' F	Representational Activities	100 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head		Schedule Administi		0 %
ВΙ	Peters , Emma C ntern N/A		0.4		\$10	0,841		\$0	\$0			\$0		\$10,841
<u> </u>	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activit and Lobbying	ties 2	20 %		dule 17 ibutions	1 %	Schedule 18 General Over	head		Schedule Administi		14 %
B F	Arechiga-Els , Theresa M Field Office Assistant I N/A		Cobodule 40		\$10	0,711		\$0	\$0			\$0	!	\$10,711
' F	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head		Schedule Administi		7 %
В	Deve , Kudakwashe Senior Strategist II N/A		Cobodule 40		\$10	0,694		\$0	\$0			\$0	;	\$10,694
<u>'</u> F	Schedule 15 Representational Activities		Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head		Schedule Administi		0 %
	TALS RECEIVED BY EMPL 0,000 OR LESS				\$1	106,06		\$90	\$2,5	74		\$0		108,724
	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activi	ties and	- I oh	hvina	17 % Sched	ule 17	1 % Schedu Genera		nead	33 % Sch	edule 19 ninistratior	21 %

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

Form LM-2 (Revised 2010)

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 RECEIF	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

COLLEGE AS DEDDECENTATION AL ACT	
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	LOBBYING
SCHEDULE 16 POLITICAL ACTIVITIES AND I     Named Payee Itemized Disbursements	
	<b>OBBYING</b> \$44,620,417 \$807,656
Named Payee Itemized Disbursements	\$44,620,417
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements	\$44,620,417 \$807,656 \$78,729
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements     To Officers	\$44,620,417 \$807,656

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	ver	\$6,462 \$0
95833	Total of All Transactions with this Payee/Payer for		\$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
At E-010 dedictary freadurer	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	\$93,290 \$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	09/07/2018	\$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	vor	\$2,252,885 \$0
	Total of All Transactions with this Payee/Payer for		\$2,252,885
Name and Address			<b>\$2,202,000</b>
(A)			
AFSCME Council 93	D	D-4- I	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	yer	\$46,892
02108-0000	Total of All Transactions with this Payee/Payer for	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 East Main Street	Life Insurance Payment	06/15/2018	\$5,025
New Britain	Life Insurance Payment Life Insurance Payment	07/13/2018 07/31/2018	\$5,030 \$5,007
CT	Life Insurance Payment	09/21/2018	\$5,007
06051-0000	Life Insurance Payment	10/04/2018	\$5,107
Type or Classification	Surety Bond Payment	10/31/2018	\$11,932
(B) AFSCME Affiliate	Reimbursement	11/09/2018	\$50,000
AFSCIVIE AIIIIIALE	Life Insurance Payment	11/09/2018	\$5,116
	Life Insurance Payment Total Itemized Transactions with this Payee/Payer	12/12/2018	\$5,116
	Total Non-Itemized Transactions with this Payee/Payer	ver	\$102,445 \$19,984
	Total of All Transactions with this Payee/Payer for		\$122,429
Name and Address		'	· · · · · · · · · · · · · · · · · · ·
(A)			
(A) AFSCME Local 2527	D	Data	A +
AFSCME Local 2527	Purpose (C)	Date (D)	Amount (F)
AFSCME Local 2527 Forester Street, 7	(C)	Date (D)	Amount (E)
AFSCME Local 2527  Forester Street, 7  Harrisburg PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E)
AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$5,698
AFSCME Local 2527  Forester Street, 7  Harrisburg PA 17121  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$5,698
AFSCME Local 2527  Forester Street, 7 Harrisburg PA 17121  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$5,698
AFSCME Local 2527  Forester Street, 7 Harrisburg PA 17121  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$5,698
AFSCME Local 2527  Forester Street, 7 Harrisburg PA 17121  Type or Classification (B)  AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$5,698
AFSCME Local 2527  Forester Street, 7 Harrisburg PA 17121  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer or This Schedule	(E) \$5,698 \$5,698
AFSCME Local 2527  Forester Street, 7 Harrisburg PA 17121  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Local 928	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$5,698
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	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 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 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 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 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 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 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 the second of All Transactions wi	yer or This Schedule	(E) \$5,698 \$5,698 Amount (E) \$10,000
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	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 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  Purpose (C) Reimbursement - Staff Services Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule  Date (D) 01/25/2018	(E) \$5,698 \$5,698 Amount (E) \$10,000 \$10,000
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	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 t	(D) yer or This Schedule  Date (D) 01/25/2018 yer	(E) \$5,698 \$5,698 Amount (E) \$10,000 \$10,000
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  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 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  Purpose (C) Reimbursement - Staff Services Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule  Date (D) 01/25/2018 yer	(E) \$5,698 \$5,698 Amount (E) \$10,000 \$10,000
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	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 state of All Transactions with this Payee/Payer for the state of All Transactions with this Payee/Payer for the state of Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) yer or This Schedule  Date (D) 01/25/2018 yer	(E) \$5,698 \$5,698

(A) AFSCME New Jersey Organizing	Purpose (C)	Date (D)	Amount (E)
Committee 963	Health Insurance Payment	01/18/2018	(L)
-	Health Insurance Payment	02/15/2018	
2653-A Whitehorse Hamilton	Health Insurance Payment	03/09/2018	
Hamilton	Health Insurance Payment	05/11/2018	
NJ	Health Insurance Payment	06/15/2018	
08690-0000	Health Insurance Payment	07/13/2018	
Type or Classification	Health Insurance Payment	07/13/2018	
(B)	——Health Insurance Payment	08/24/2018	
AFSCME Affiliate	Health Insurance Payment	08/24/2018	
	Health Insurance Payment	09/14/2018	
	Health Insurance Payment	09/14/2018	
	Health Insurance Payment	10/15/2018	
	Health Insurance Payment	10/15/2018	
	Health Insurance Payment	11/09/2018	
	Health Insurance Payment	11/09/2018	
	Health Insurance Payment	12/12/2018	
	Health Insurance Payment	12/12/2018	
	Total Itemized Transactions with this Payee/Pa		\$
	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Organizing Comm 962	Life & Health Insurance Payment	01/11/2018	. ,
	Life & Health Insurance Payment	02/09/2018	
1424 N Pennsylvania	Life & Health Insurance Payment	03/16/2018	
Indianapolis	Life & Health Insurance Payment	05/04/2018	
IN	Life & Health Insurance Payment	06/15/2018	
46202	Life & Health Insurance Payment	07/13/2018	
Type or Classification	Life & Health Insurance Payment	08/16/2018	
(B)	Life & Health Insurance Payment	09/21/2018	
AFSCME Affiliate	Life & Health Insurance Payment	10/15/2018	
	Life & Health Insurance Payment	11/16/2018	
	Life & Health Insurance Payment	12/12/2018	
	Total Itemized Transactions with this Payee/Pa		\$
	Total Non-Itemized Transactions with this Pay		•
	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$
Name and Address	·	•	
(A)			
(A) AFSCME Pennsylvania Council 33			
AFSCME Pennsylvania Council 33	Purpose	Date	Amount
AFSCME Pennsylvania Council 33 3001 WALNUT STREET	(C)	(D)	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer	(E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	(E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104	(C) Total Itemized Transactions with this Payee/Pa	ayer (D)	(E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	(E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	(E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification (B) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	(E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	(E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	(D) ayer ree/Payer ayer for This Schedule	(E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	(D) ayer ree/Payer ayer for This Schedule	(E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C)	(D) ayer ree/Payer ayer for This Schedule  Date (D)	(E)  Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services	(D) ayer ree/Payer ayer for This Schedule  Date (D) 04/04/2018	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa	Date (D)  ayer  ree/Payer  ayer for This Schedule  Date (D) 04/04/2018  ayer	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104  Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington	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) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D)   ayer   ree/Payer   ayer for This Schedule   Date   (D)   04/04/2018   ayer   ree/Payer   ree/Payer   cee/Payer   cee/P	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa	(D)   ayer   ree/Payer   ayer for This Schedule   Date   (D)   04/04/2018   ayer   ree/Payer   ree/Payer   cee/Payer   cee/P	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D)   ayer   ree/Payer   ayer for This Schedule   Date   (D)   04/04/2018   ayer   ree/Payer   ree/Payer   cee/Payer   cee/P	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D)   ayer   ree/Payer   ayer for This Schedule   Date   (D)   04/04/2018   ayer   ree/Payer   ree/Payer   cee/Payer   cee/P	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D)   ayer   ree/Payer   ayer for This Schedule   Date   (D)   04/04/2018   ayer   ree/Payer   ree/Payer   cee/Payer   cee/P	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)  ayer for This Schedule  Date (D) 04/04/2018  ayer ee/Payer ayer for This Schedule	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose	(D)   ayer   ree/Payer   ayer for This Schedule   Date   (D)   04/04/2018   ayer   ree/Payer   ree/Payer   cee/Payer   cee/P	Amount (E) \$
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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	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) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)  ayer  lee/Payer  ayer for This Schedule  Date (D) 04/04/2018  ayer  lee/Payer  ayer for This Schedule  Date (D)  Date (D)  Date (D)	Amount (E) \$ \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services 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)	Amount (E) \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services 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) Staff Services Contribution	(D)	Amount (E)  Amount (E)  \$
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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  1625 L Street NW Washington DC	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) Staff Services 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) Staff Services Contribution Staff Services	(D)   ayer   ree/Payer   ayer for This Schedule   Date   (D)   04/04/2018   ayer   ree/Payer   ayer for This Schedule   Date   (D)   08/16/2018   10/12/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018   11/21/2018	Amount (E)  Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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	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) Staff Services 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) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa	(D)   ayer   ree/Payer   ayer for This Schedule   Date (D)   04/04/2018   ayer for This Schedule   Date (D)   08/16/2018   10/12/2018   11/21/2018   ayer   ayer   ayer for This Schedule   Date (D)   08/16/2018   11/21/2018   ayer	Amount (E)  Amount (E)  \$
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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) SUBSIDIARY  Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036  Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services 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) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   Date (D)   O4/04/2018   O4/04/2	Amount (E) \$ \$ Amount (E) \$ \$
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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) SUBSIDIARY  Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036  Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services 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) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa	Date (D)   Date (D)   O4/04/2018   O4/04/2	Amount (E) \$ \$ Amount (E) \$ \$
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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) SUBSIDIARY  Name and Address (A) AFSCME PEOPLE 1625 L Street NW Washington DC 20036  Type or Classification (B) Political Action Committee	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services 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) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   Date (D)   O4/04/2018   O4/04/2	Amount (E) \$ \$ Amount all the second of the
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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)  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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services 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) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   Date (D)   O4/04/2018   O4/04/2	Amount (E) \$  Amount (E) \$  Amount (E) \$
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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) POItical Action Committee Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services 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) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   Date (D)   O4/04/2018   O4/04/2	Amount (E) \$  Amount (E) \$  Amount (E) \$
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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)  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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services 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) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   Date (D)   O4/04/2018   O4/04/2	Amount (E) \$  Amount (E) \$  Amount (E) \$
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa	Date (D)   O4/04/2018   O4/04	Amount (E) \$ \$ Amount (E) \$ \$ \$ \$ \$ \$ \$
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services 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 Total of All Transactions with this Payee/Pa	Date (D)   O4/04/2018   O2/16/2018   O2/16	Amount (E) \$ Amount (E) \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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	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) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D)   O4/04/2018   O4/04	Amount (E)  \$ Amount (E)  \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Refund - Grant	Date (D)   O4/04/2018   O4/04	Amount (E)  \$ Amount (E)  \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Refund - Grant Total Itemized Transactions with this Payee/Pa	Date (D)   O4/04/2018   O4/04	Amount (E)  \$ Amount (E)  \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services 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) Refund - Grant Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   O4/04/2018   O4/04	Amount (E)  \$ Amount (E)  \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services 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) Refund - Grant Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   O4/04/2018   O4/04	Amount (E)  \$ Amount (E)  \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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	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) Staff Services Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services 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) Refund - Grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	Date (D)   04/04/2018   ayer for This Schedule   Date (D)   04/04/2018   ayer for This Schedule   Date (D)   08/16/2018   10/12/2018   11/21/2018   ayer for This Schedule   Date (D)   02/08/2018   ayer for This Schedule   Date (D)   Date	Amount (E)  \$ Amount (E)  \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services 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) Refund - Grant Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa	(D)	Amount (E)  \$ Amount (E)  \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services 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) Refund - Grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)   O4/04/2018   O4/04	Amount (E)  \$ Amount (E)  \$ Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services 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) Refund - Grant Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D)   O4/04/2018   O4/04	Amount (E)  Amount (E)  Amount (E)  Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA 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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Services Contribution Staff Services 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) Refund - Grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)   O4/04/2018   O4/04	Amount (E)  \$ Amount (E)  \$ Amount (E)

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		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 09/14/2018	\$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

0 Swan Way	Purpose	Date	Amount
oo Swan way Dakland	(C) Surety Bond Payment	(D) 10/24/2018	(E) \$6,534
A	Total Itemized Transactions with this Payee/Payer	10/2 1/2010	\$6,534
4621	Total Non-Itemized Transactions with this Payee/Pay	/er	\$436
Type or Classification	Total of All Transactions with this Payee/Payer for		\$6,970
(B) FSCME Affiliate	_		
Name and Address			
(A)			
apital Hilton	Purpose	Date	Amount
	(C)	(D)	(E)
001 16th Street, NW	Refund - Lodging	01/17/2018	\$5,226
ashington C	Total Itemized Transactions with this Payee/Payer		\$5,220
0036	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)			
otel			
Name and Address			
(A) arefirst Bluechoice			
aretirst Bluechoice	Purpose	Date	Amount
O Box 79749	(C)	(D)	(E)
altimore	Health Premium Rebate	10/15/2018	\$10,85
D	Total Itemized Transactions with this Payee/Payer		\$10,859 \$3.399
279-0749	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$3,39 \$14.25
Type or Classification	istar of Air framsactions with this rayee/rayer to	n ima ocheuule	Φ 14,204
(B)	-		
SURANCE COMPANY  Name and Address	Durage	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
enters for Medicare & Medicaid Services		03/16/2018	\$13,139
	Medicare Retiree Drug Subsidy	04/20/2018	\$18,468
0 Independence Avenue, SW	Medicare Retiree Drug Subsidy	05/18/2018	\$15,758
ashington	Medicare Retiree Drug Subsidy	06/22/2018	\$14,913
0004	Medicare Retiree Drug Subsidy	07/27/2018	\$17,950
7201 Type or Classification	Medicare Retiree Drug Subsidy	08/31/2018	\$13,850
(B)	Medicare Retiree Drug Subsidy	10/05/2018	\$13,017
OVERNMENT AGENCY	Medicare Retiree Drug Subsidy	11/30/2018	\$44,75
	Medicare Retiree Drug Subsidy Total Itemized Transactions with this Payee/Payer	12/07/2018	\$10,412
	Total Non-Itemized Transactions with this Payee/Payer	/or	\$162,267 \$0
	Total of All Transactions with this Payee/Payer for		\$162,26
Name and Address			¥.02,20
(A)			
(A)			
vil Serv Tech Guild Émp	Purpose	Date	Amount
vil Serv Tech Guild Émp 25 Barclay St Rm 600	(C)	Date (D)	(E)
vil Serv Tech Guild Émp 25 Barclay St Rm 600 ew York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
ivil Serv Tech Guild Émp 25 Barclay St Rm 600 ew York Y	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$( \$12,46
ivil Serv Tech Guild Émp 25 Barclay St Rm 600 ew York Y 0007	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
vil Serv Tech Guild Émp 25 Barclay St Rm 600 ew York Y	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$( \$12,46
vil Serv Tech Guild Émp 25 Barclay St Rm 600 ew York Y 1007 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$( \$12,46
vil Serv Tech Guild Émp  25 Barclay St Rm 600 ew York Y 10007  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$( \$12,46
vil Serv Tech Guild Emp 25 Barclay St Rm 600 ew York Y 10007 Type or Classification (B) FSCME Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$( \$12,46
vil Serv Tech Guild Emp 25 Barclay St Rm 600 ew York Y 10007 Type or Classification (B) FSCME Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$( \$12,46
vil Serv Tech Guild Émp 25 Barclay St Rm 600 6w York 7 10007 Type or Classification (B) FSCME Affiliate Name and Address (A) vil Svc Empls Association	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)	(D) //er or This Schedule  Date (D)	(E) \$12,46 \$12,46 \$12,46 Amount (E)
vil Serv Tech Guild Émp 25 Barclay St Rm 600 26 W York 27 1007 28 Type or Classification (B) 29 CSCME Affiliate Name and Address (A) 20 Vil Svc Empls Association 3 Washington Avenue	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) Surety Bond Payment	(D) /er or This Schedule	(E) \$12,46 \$12,46 \$12,46 Amount (E) \$21,14
vil Serv Tech Guild Emp  25 Barclay St Rm 600 ew York Y 20007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association  13 Washington Avenue bany	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) Surety Bond Payment Total Itemized Transactions with this Payee/Payer	(D) /er /or This Schedule  Date (D) 10/31/2018	(E) \$12,46 \$12,46 \$12,46 Amount (E) \$21,14
ivil Serv Tech Guild Émp  25 Barclay St Rm 600 ew York Y  2007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) ivil Svc Empls Association  43 Washington Avenue bany Y	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) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  /er  or This Schedule  Date (D) 10/31/2018  /er	(E) \$12,46 \$12,46 \$12,46 \$12,46 Amount (E) \$21,14 \$21,14
vil Serv Tech Guild Emp  25 Barclay St Rm 600 ew York Y  2007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association  13 Washington Avenue bany Y  2210  Type or Classification	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) Surety Bond Payment Total Itemized Transactions with this Payee/Payer	(D)  /er  or This Schedule  Date (D) 10/31/2018  /er	(E) \$12,46 \$12,46 \$12,46 Amount (E) \$21,14
vil Serv Tech Guild Emp 25 Barclay St Rm 600 26 W York Y 10007  Type or Classification (B) FSCME Affiliate  Name and Address (A) vil Svc Empls Association 13 Washington Avenue bany Y 12210  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 for  Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  /er  or This Schedule  Date (D) 10/31/2018  /er	(E) \$12,46 \$12,46 \$12,46 \$12,46 Amount (E) \$21,14 \$21,14
vil Serv Tech Guild Emp 25 Barclay St Rm 600 aw York Y 10007 Type or Classification (B) FSCME Affiliate Name and Address (A) vil Svc Empls Association 13 Washington Avenue bany Y 12210 Type or Classification (B) FSCME Affiliate	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) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  /er  or This Schedule  Date (D) 10/31/2018  /er	(E) \$12,46 \$12,46 \$12,46 \$12,46 Amount (E) \$21,14 \$21,14
vil Serv Tech Guild Emp  25 Barclay St Rm 600 ew York Y 10007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association 33 Washington Avenue bany Y 12210  Type or Classification (B)  FSCME Affiliate  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  Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  /er  or This Schedule  Date (D) 10/31/2018  /er	(E) \$12,46 \$12,46 \$12,46 \$12,46 Amount (E) \$21,14 \$21,14
vil Serv Tech Guild Emp  25 Barclay St Rm 600 ew York Y 10007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association  13 Washington Avenue bany Y 12210  Type or Classification (B)  FSCME Affiliate  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 Total of All Transactions with this Payee/Payer fo	(D)  /er  or This Schedule  Date (D) 10/31/2018  /er	(E) \$12,46 \$12,46 \$12,46 \$12,46 Amount (E) \$21,14 \$21,14
vil Serv Tech Guild Emp  25 Barclay St Rm 600 ew York Y  2007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association  13 Washington Avenue bany Y  2210  Type or Classification (B)  FSCME Affiliate  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 for  Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  /er  /or This Schedule  Date (D) 10/31/2018  /er  or This Schedule	(E) \$12,46 \$12,46 \$12,46 \$12,46 Amount (E) \$21,14 \$21,14 \$7,04 \$28,19
ivil Serv Tech Guild Emp 25 Barclay St Rm 600 ew York Y 2007  Type or Classification (B) FSCME Affiliate  Name and Address (A) ivil Svc Empls Association 43 Washington Avenue bany Y 2210  Type or Classification (B) FSCME Affiliate  Name and Address (A) IGNA Life Insurance Company of NY	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)  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	(D) //er /or This Schedule  Date (D) 10/31/2018 //er /or This Schedule  Date	(E) \$12,46 \$12,46 \$12,46 \$12,46 Amount (E) \$21,14 \$7,04 \$28,19
vil Serv Tech Guild Émp  25 Barclay St Rm 600 ew York Y 10007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association  13 Washington Avenue bany Y 12210  Type or Classification (B)  FSCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY 1089 Collection Centre Driv	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 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 Total of All Transactions with this Payee/Payer for Durpose  (C)  Medical Benefit Account  Refund	Date (D)  (D)  (D)  Date (D)  10/31/2018  (Or This Schedule  Date (D)  Date (O)	(E) \$12,46 \$12,46 \$12,46 \$12,46 \$21,14 \$21,14 \$7,04 \$28,19 Amount (E) \$115,54 \$97,21
vil Serv Tech Guild Émp  25 Barclay St Rm 600 ew York  (1007  Type or Classification (B)  ESCME Affiliate  Name and Address (A) vil Svc Empls Association  3 Washington Avenue bany (1210  Type or Classification (B)  ESCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY  189 Collection Centre Drivinicago	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 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)  Purpose (C)  Medical Benefit Account  Refund Total Itemized Transactions with this Payee/Payer	(D)  /er  /or This Schedule  Date (D) 10/31/2018  /er  or This Schedule  Date (D) 01/01/2018 10/04/2018	(E) \$12,46: \$12,46: \$12,46: \$12,46: \$21,14: \$21,14: \$7,04: \$28,19: Amount (E) \$115,54: \$97,21: \$212,75:
vil Serv Tech Guild Emp  25 Barclay St Rm 600 26 W York 27 28 1007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association  23 Washington Avenue bany 22 210  Type or Classification (B)  FSCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY  289 Collection Centre Driv nicago  1693-0050	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 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 To	Date (D)  10/31/2018  /er  Date (D) 10/31/2018  /er  Date (D) 01/01/2018 10/04/2018	(E) \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$21,14( \$21,14( \$7,04( \$28,19)  Amount (E) \$115,54 \$97,21: \$212,75:
vil Serv Tech Guild Émp  25 Barclay St Rm 600 26 York  7 1007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association 3 Washington Avenue bany (C)  Type or Classification (B)  FSCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY 189 Collection Centre Driv nicago 1693-0050  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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)  Purpose (C)  Medical Benefit Account  Refund Total Itemized Transactions with this Payee/Payer	Date (D)  10/31/2018  /er  Date (D) 10/31/2018  /er  Date (D) 01/01/2018 10/04/2018	(E) \$12,46: \$12,46: \$12,46: \$12,46: \$21,14: \$21,14: \$7,04: \$28,19: Amount (E) \$115,54: \$97,21: \$212,75:
vil Serv Tech Guild Émp  25 Barclay St Rm 600 26 W York  (7) 26 1007  Type or Classification (B)  TSCME Affiliate  Name and Address (A) vil Svc Empls Association  23 Washington Avenue bany (210)  Type or Classification (B)  TSCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY  189 Collection Centre Driv nicago  1693-0050  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 To	Date (D)  10/31/2018  /er  Date (D) 10/31/2018  /er  Date (D) 01/01/2018 10/04/2018	(E) \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$21,14( \$21,14( \$7,04( \$28,19)  Amount (E) \$115,54 \$97,21: \$212,75:
vil Serv Tech Guild Émp  25 Barclay St Rm 600 26 W York  (7) 26 1007  Type or Classification (B)  TSCME Affiliate  Name and Address (A) vil Svc Empls Association  23 Washington Avenue bany (210)  Type or Classification (B)  TSCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY  189 Collection Centre Driv nicago  1693-0050  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 To	Date (D)  10/31/2018  /er  Date (D) 10/31/2018  /er  Date (D) 01/01/2018 10/04/2018	(E) \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$21,14( \$21,14( \$7,04( \$28,19)  Amount (E) \$115,54 \$97,21: \$212,75:
vil Serv Tech Guild Émp  25 Barclay St Rm 600 26 W York  (7) 26 Barclay St Rm 600 27 Type or Classification (B)  28 Company of NY  29 Collection Centre Driv 20 Big Surance Company 20 Big Surance Company 20 Big Collection 20 Big Collection 21 Big Collection 22 Big Collection 23 Washington Avenue 25 Big Collection 26 Big Collection Centre Driv 27 Big Collection 28 Collection Centre Driv 28 Collection 28 Collection 38 Collection 39 Collection 39 Collection 39 Collection 30 Col	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 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 To	Date (D)  10/31/2018  /er  Date (D) 10/31/2018  /er  Date (D) 01/01/2018 10/04/2018	(E) \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$21,14( \$21,14( \$7,04( \$28,19)  Amount (E) \$115,54 \$97,21: \$212,75:
vil Serv Tech Guild Émp  25 Barclay St Rm 600 29w York 27 2007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association 23 Washington Avenue 2210  Type or Classification (B)  FSCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY 289 Collection Centre Driv 2903-0050  Type or Classification (B)  SURANCE 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 Total of All Transactions with this Payee/Payer for 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 Medical Benefit Account Refund 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	Date (D)  10/31/2018  /er  This Schedule  Date (D) 10/31/2018  /er  Date (D) 01/01/2018 10/04/2018  /er  This Schedule	(E) \$( \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$21,14( \$21,14( \$7,04( \$28,19)  Amount (E) \$115,54( \$97,21( \$212,75) \$( \$212,75)
vil Serv Tech Guild Émp  25 Barclay St Rm 600 aw York Y 20007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association 33 Washington Avenue bany Y 2210  Type or Classification (B)  FSCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY 289 Collection Centre Driv nicago 2693-0050  Type or Classification (B)  SURANCE COMPANY  Name and Address (A) erical Adm Emp N Y C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D)  /er  /or This Schedule  Date (D) 10/31/2018  /er  Or This Schedule  Date (D) 01/01/2018 10/04/2018  /er  /or This Schedule  Date (D) Date	(E) \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$21,144 \$21,144 \$7,044 \$28,192  Amount (E) \$115,544 \$97,21; \$212,75 \$(\$212,75)
vil Serv Tech Guild Emp  25 Barclay St Rm 600 ew York Y  20007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association  13 Washington Avenue bany Y  2210  Type or Classification (B)  FSCME Affiliate  Name and Address (A)  IGNA Life Insurance Company of NY  289 Collection Centre Driv hicago  2693-0050  Type or Classification (B)  ISURANCE COMPANY Name and Address (A)  Isurance Company  Name and Address (B)  ISURANCE COMPANY Name and Address (A)  Isurance Insurance Company  Name and Address (A)  Isurance Insurance Company  Name and Address (A)  Isurance Insurance Company Isurance Insurance In	Total 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 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 Medical Benefit Account Refund 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)  10/31/2018  /er  This Schedule  Date (D) 10/31/2018  /er  Date (D) 01/01/2018 10/04/2018  /er  This Schedule	(E) \$12,46: \$12,46: \$12,46: \$12,46: \$12,46:  Amount (E) \$21,14( \$21,14( \$7,04( \$28,19)  Amount (E) \$115,54( \$97,21: \$212,75: \$(\$) \$212,75:  Amount (E) \$12,75:
vil Serv Tech Guild Emp 25 Barclay St Rm 600 26 W York 27 10007  Type or Classification (B) 25 CME Affiliate  Name and Address (A) 26 Washington Avenue 27 10 10 10 10 10 10 10 10 10 10 10 10 10	Total 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 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 Total 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 Tran	Date (D) 10/31/2018 Per Date (D) 01/01/2018 10/04/2018 Per Date (D) 01/01/2018 10/04/2018 Per Date (D)	(E) \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$21,14( \$21,14( \$7,04( \$28,19):  Amount (E) \$115,544 \$97,21: \$212,75: \$( \$212,75: \$Amount (E) \$212,75:
vil Serv Tech Guild Emp  25 Barclay St Rm 600 ew York Y 20007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) vil Svc Empls Association  33 Washington Avenue bany Y 2210  Type or Classification (B)  FSCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY 289 Collection Centre Driv nicago  2693-0050  Type or Classification (B)  SURANCE COMPANY Name and Address (A)  GISURANCE COMPANY Name and Address (A)  Frical Adm Emp N Y C  25 Barclay St Rm 415 ew York Y	Total 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 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 Total 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 Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized	Date (D)   10/31/2018     Date (D)   O1/01/2018     10/04/2018     OT This Schedule   Date (D)   OT This Schedule   OT This Schedule   Date (D)   OT This Schedule   OT Th	(E) \$( \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$21,14( \$21,14( \$21,14( \$7,04( \$28,19:  Amount (E) \$115,544 \$97,21: \$212,75: \$( \$212,75:  Amount (E) \$22,44:
ivil Serv Tech Guild Émp  25 Barclay St Rm 600 ew York Y 20007  Type or Classification (B) FSCME Affiliate  Name and Address (A) ivil Svc Empls Association 43 Washington Avenue bany Y 2210  Type or Classification (B) FSCME Affiliate  Name and Address (A) IGNA Life Insurance Company of NY 289 Collection Centre Driv hicago 2693-0050  Type or Classification (B) ISURANCE COMPANY  Name and Address (A) Isigurance Company  Name and Address (B) ISURANCE COMPANY  Name and Address (A) Isigurance Company  Name and Address (A) Isigurance Company  Name and Address (B) Isigurance Company  Name and Address (A) Isigurance Company  Name and Address (B) Isigurance Company  Name and Address (A) Isiguran	Total 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 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 Total 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 Tran	Date (D)   10/31/2018     Date (D)   O1/01/2018     10/04/2018     OT This Schedule   Date (D)   OT This Schedule   OT This Schedule   OT This Schedule   Date (D)   OT This Schedule   OT Th	(E) \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$21,14( \$21,14( \$7,04( \$28,19):  Amount (E) \$115,544 \$97,21: \$212,75: \$( \$212,75: \$Amount (E) \$212,75:
vil Serv Tech Guild Emp  25 Barclay St Rm 600 26 W York Y 26 2007  Type or Classification (B)  FSCME Affiliate  Name and Address (A) Vil Svc Empls Association  23 Washington Avenue bany Y 2210  Type or Classification (B)  FSCME Affiliate  Name and Address (A)  GNA Life Insurance Company of NY 289 Collection Centre Driv 290 200 200 200 200 200 200 200 200 200	Total 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 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 Total 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 Non-Itemized Transactions with this Payee/Payer Total Non-Item	Date (D)   10/31/2018     Date (D)   O1/01/2018     10/04/2018     OT This Schedule   Date (D)   OT This Schedule   OT This Schedule   OT This Schedule   Date (D)   OT This Schedule   OT Th	(E) \$( \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$21,14( \$21,14( \$21,14( \$7,04( \$28,19:  Amount (E) \$115,544 \$97,21: \$212,75: \$( \$212,75:  Amount (E) \$22,44:
vil Serv Tech Guild Émp 25 Barclay St Rm 600 26 W York (7) (1007  Type or Classification (B)  TSCME Affiliate  Name and Address (A) (A) (Vil Svc Empls Association (B)  Type or Classification (B)  SURANCE COMPANY Name and Address (A) (B)  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  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 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 Total 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 Non-Itemized Transactions with this Payee/Payer Total Non-Item	Date (D)   10/31/2018     Date (D)   O1/01/2018     10/04/2018     OT This Schedule   Date (D)   OT This Schedule   OT This Schedule   OT This Schedule   Date (D)   OT This Schedule   OT Th	(E) \$( \$12,46: \$12,46: \$12,46: \$12,46: \$12,46: \$21,14( \$21,14( \$21,14( \$7,04( \$28,19:  Amount (E) \$115,544 \$97,21: \$212,75: \$( \$212,75:  Amount (E) \$22,44:

(A)	Purpose	Date	Amount
Coalition Of Kaiser Permanente Unions, AFL-CIO	(C) Refund - Financial Support	(D) 07/27/2018	(E) \$5,846
	Total Itemized Transactions with this Payee/Paye		\$5,840
388 16th St., NW.	Total Non-Itemized Transactions with this Payee		\$0
Vashington DC	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,846
20006			
Type or Classification			
(B) ABOR ORGANIZATION	_		
Name and Address	<del>-</del>		
(A)			
elaware Pub Employees Cn 81			
1 Christiana Road	Purpose (C)	Date (D)	Amount (E)
lew Castle	Total Itemized Transactions with this Payee/Paye		(L) \$(
DE	Total Non-Itemized Transactions with this Payee		\$8,44
19720	Total of All Transactions with this Payee/Paye	er for This Schedule	\$8,44
Type or Classification			
(B) AFSCME Affiliate	$\dashv$		
Name and Address	+		
(A)			
Democratic Governors Association	Purpose	Date	Amount
225 Eye Street, NW	(C)	(D)	(E)
Vashington	Contribution	06/05/2018	\$850,000
DC -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,		\$850,000 \$0
20005	Total of All Transactions with this Payee/Paye		\$850,000
Type or Classification	. Star of All Transdotions with this rayee/raye	J J. Thio outloadie	Ψ030,000
(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
3064 Highland Oaks Terrace	Health Insurance Payment	03/01/2018	\$40,445
Tallahassee	Health Insurance Payment Health Insurance Payment	04/03/2018 04/30/2018	\$40,445 \$40,445
FL	Health Insurance Payment	06/07/2018	\$44,35
32301	Health Insurance Payment	07/02/2018	\$35,56
Type or Classification (B)	Health Insurance Payment	08/02/2018	\$41,422
AFSCME Affiliate	Health Insurance Payment	09/07/2018	\$41,422
	Health Insurance Payment Refund - Grant	10/04/2018 10/31/2018	\$53,14 <sup>4</sup> \$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	er	\$578,11
	Total Non-Itemized Transactions with this Payee		\$29,47
Name - and Add	Total of All Transactions with this Payee/Payer	er for This Schedule	\$607,59
Name and Address (A)			
GMMB, Inc.	Durnaga	Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
8050 K Street, NW Suite 100	Refund - Media Advertisement	02/09/2018	\$59,40°
Washington DC	Total Itemized Transactions with this Payee/Paye	er	\$59,40
	Total Non-Itemized Transactions with this Payee		\$3,990
20007	Total of All Transactions with this Payee/Paye	er for This Schedule	\$63,39
Type or Classification			
Type or Classification (B)	_		
Type or Classification (B) CONSULTANT	Dum	D-4-	A wa c · · · · · · · ·
Type or Classification (B)  CONSULTANT  Name and Address	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  CONSULTANT  Name and Address (A)	Purpose (C) Life & Health Insurance Payment	Date (D) 01/05/2018	Amount (E) \$24,649
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs	(C) Life & Health Insurance Payment Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018	(E) \$24,649 \$24,649
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 Mount Auburn Street	(C) 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
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  5 Mount Auburn Street  Cambridge	(C) Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018	(E) \$24,649 \$24,649 \$26,669 \$25,69
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 Mount Auburn Street  Cambridge MA	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 \$26,660 \$25,69 \$25,69
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  5 Mount Auburn Street  Cambridge MA 12138-0000  Type or Classification	(C) Life & Health Insurance Payment	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018	(E) \$24,649 \$24,649 \$26,669 \$25,699 \$25,699
Type or Classification (B) CONSULTANT  Name and Address (A) larvard Union Cler Tech Wkrs  5 Mount Auburn Street cambridge 104 2138-0000  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 \$26,669 \$25,699 \$25,699 \$25,699 \$25,690
Type or Classification (B) CONSULTANT  Name and Address (A) larvard Union Cler Tech Wkrs  5 Mount Auburn Street cambridge 104 2138-0000  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) \$24,64 \$24,64 \$26,66 \$25,69 \$25,69 \$25,69 \$25,69 \$25,69 \$25,69
Type or Classification (B)  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 10/04/2018	(E) \$24,649 \$24,649 \$26,66 \$25,69 \$25,699 \$25,699 \$25,690 \$25,690 \$25,690 \$25,690 \$25,690
Type or Classification (B)  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	(E) \$24,64( \$24,64( \$26,66( \$25,69( \$25,69( \$25,69( \$25,69( \$25,73( \$24,69( \$24,69(
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 Mount Auburn Street  Cambridge MA 12138-0000  Type or Classification (B)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Paye	(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 \$25,699 \$25,699 \$25,699 \$25,699 \$25,699 \$25,733 \$24,699 \$24,699
Type or Classification (B)  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/Paye Total Non-Itemized Transactions with this Payee	(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	(E) \$24,649 \$24,649 \$25,699 \$25,699 \$25,699 \$25,699 \$25,699 \$25,739 \$24,699 \$24,699 \$279,577
Type or Classification (B)  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/Paye	(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	(E) \$24,64 \$24,64 \$26,66 \$25,69 \$25,69 \$25,69 \$25,69 \$25,69 \$24,69 \$24,69 \$24,69
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 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 of All Transactions with this Payee/Payer	(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 10/31/2018 12/07/2018 er er for This Schedule	(E) \$24,64 \$24,64 \$26,66 \$25,69 \$25,69 \$25,69 \$25,73 \$24,69 \$279,57: \$722
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 Mount Auburn Street Cambridge MA 02138-0000  Type or Classification (B)  AFSCME Affiliate  Name and Address	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(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 11/04/2018 12/07/2018 er //Payer er for This Schedule	(E) \$24,64! \$24,64! \$26,66! \$25,69! \$25,69! \$25,69! \$25,73: \$24,69! \$24,69! \$279,57: \$720 \$280,29:
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 Mount Auburn Street Cambridge MA 02138-0000  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Harvard University	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(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 10/04/2018 11/07/2018 12/07/2018 er cr for This Schedule  Date (D)	(E) \$24,64( \$24,64( \$26,66( \$25,69( \$25,69( \$25,69( \$25,69( \$25,73( \$24,69( \$24,69( \$279,57( \$280,29(  Amount (E)
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 Mount Auburn Street Cambridge MA 02138-0000  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Harvard University  79 John F. Kennedy Street,	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(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 11/04/2018 12/07/2018 er //Payer er for This Schedule	(E) \$24,64! \$24,64! \$26,66! \$25,69! \$25,69! \$25,69! \$25,73: \$24,69! \$24,69! \$279,57: \$720 \$280,29:
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 Mount Auburn Street Cambridge MA 02138-0000  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Harvard University  79 John F. Kennedy Street, Cambridge MA	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Reimbursement - Union Scholars	(D) 01/05/2018 02/09/2018 03/09/2018 04/06/2018 05/04/2018 05/04/2018 08/03/2018 09/07/2018 10/04/2018 10/31/2018 12/07/2018 er cr for This Schedule  Date (D) 01/25/2018 10/23/2018	(E) \$24,648 \$24,648 \$26,669 \$25,699 \$25,699 \$25,699 \$25,739 \$24,690 \$279,577 \$720 \$280,292
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 Mount Auburn Street Cambridge MA 02138-0000  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Harvard University  79 John F. Kennedy Street, Cambridge MA 02138-0000	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars 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	(D) 01/05/2018 02/09/2018 03/09/2018 03/09/2018 04/06/2018 05/04/2018 05/04/2018 08/03/2018 09/07/2018 10/04/2018 11/04/2018 11/04/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018	(E) \$24,64! \$24,64! \$26,66: \$25,69! \$25,69! \$25,69! \$25,69! \$25,73: \$24,69! \$24,69! \$280,29:  Amount (E) \$45,52( \$66,56: \$112,08:
Type or Classification (B)  CONSULTANT  Name and Address (A)  Harvard Union Cler Tech Wkrs  15 Mount Auburn Street Cambridge MA 02138-0000  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Harvard University  79 John F. Kennedy Street, Cambridge MA	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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 05/04/2018 08/03/2018 09/07/2018 10/04/2018 11/04/2018 11/04/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018	(E) \$24,64 \$24,64 \$24,64 \$25,69 \$25,69 \$25,69 \$25,69 \$25,73 \$24,69 \$279,57 \$720 \$280,29

(A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Govt Empls Assoc	Surety Bond Payment	11/20/2018	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
Po Box 2930	Total Non-Itemized Transactions with this Payee/Pa		\$1,128
Honolulu 	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,662
H 96802			
Type or Classification			
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Hear in America, Inc.	Purpose	Date	Amount
P.O. Box 436828	(C)	(D)	(E)
-O. Box 430626 _ouisville	Refund	03/09/2018	\$6,960
(Y	Total Itemized Transactions with this Payee/Payer		\$6,960
10253	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,960
(B)			
MEDICAL SVCS			
Name and Address			
(A) Hilton - Boston MA			
IIIIUH - DUSIUH IVIA	Purpose	Date	Amount
39 Broad Street	(C)	(D)	(E)
Boston	Reimbursement-Lodging Total Itemized Transactions with this Payee/Payer	09/28/2018	\$7,384 \$7,384
MA	Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Pa	NAT .	\$7,384 \$0
02110-0000	Total of All Transactions with this Payee/Payer f		\$0 \$7,384
Type or Classification	Total of All Transactions with this Payee/Payer	o. mis someudie	φ1,304
(B) HOTEL	_		
Name and Address			
Name and Address (A)			
Hot Springs Co Arkansas Emps	Dumass	Data	A
pgo co / anamodo Empo	Purpose (C)	Date (D)	Amount
1450 Division St	Deactivated Affiliate	03/07/2018	(E) \$7,766
Malvern	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$7,766
AR 20404	Total Non-Itemized Transactions with this Payee/Pa	iver	\$26
72104 Type or Classification	Total of All Transactions with this Payee/Payer f		\$7,792
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Il Pub Employees Council 31	Purpose	Date	Amount
	(C)	(D)	(E)
205 North Michigan Ave	Deactivated Affiliate	03/23/2018	\$45,681
Chicago I	Total Itemized Transactions with this Payee/Payer		\$45,681
60601	Total Non-Itemized Transactions with this Payee/Pa		\$12,356
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$58,037
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
nternational Chemical Workers Union	Durage	Doto	Amount
Council	Purpose (C)	Date (D)	Amount (E)
1655 W. Market Street	Reimbursement - Disaster Training	05/31/2018	(=) \$14,060
Akron	Total Itemized Transactions with this Payee/Payer	33,01,2010	\$14,060
OH .	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$3,766
14313	Total of All Transactions with this Payee/Payer f		\$17,826
		,	•
Type or Classification			
Type or Classification (B)			
Type or Classification (B) _ABOR ORGANIZATION			
Type or Classification (B)  ABOR ORGANIZATION  Name and Address	_		
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)	_		
Type or Classification (B)  ABOR ORGANIZATION  Name and Address	Purpose	Date	Amount
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)	(C)	Date (D)	Amount (E)
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61  4320 NW Second Avenue Des Moines A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$21,507
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$21,507
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$21,507
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A) owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$21,507
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$21,507
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A) owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$21,507
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  QM Corporation	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C)	(D)  iver  or This Schedule  Date (D)	(E) \$0 \$21,507 \$21,507 Amount (E)
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  QM Corporation  315 West 36th Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Refund - IA Campaign	(D)  or This Schedule  Date (D) 06/14/2018	(E) \$21,507 \$21,507 Amount (E) \$19,531
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  QM Corporation  315 West 36th Street New York	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) Refund - IA Campaign Refund - Digital Ads	(D)  iver  or This Schedule  Date (D)	(E) \$0 \$21,507 \$21,507 Amount (E) \$19,531 \$68,996
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A)  owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  QM Corporation  815 West 36th Street New York	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) Refund - IA Campaign Refund - Digital Ads Total Itemized Transactions with this Payee/Payer	(D)  syer  or This Schedule  Date (D) 06/14/2018 11/21/2018	(E) \$0 \$21,507 \$21,507 Amount (E) \$19,531 \$68,996 \$88,527
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A) owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  QM Corporation  315 West 36th Street New York NY 10018	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) Refund - IA Campaign Refund - Digital Ads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)  Aver  For This Schedule  Date (D)  06/14/2018 11/21/2018	(E) \$0 \$21,507 \$21,507 Amount (E) \$19,531 \$68,996 \$88,527 \$0
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A) owa Pub Employees Council61  4320 NW Second Avenue Des Moines A A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  QM Corporation  315 West 36th Street New York NY 10018  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Refund - IA Campaign Refund - Digital Ads Total Itemized Transactions with this Payee/Payer	(D)  Aver  For This Schedule  Date (D)  06/14/2018 11/21/2018	(E) \$0 \$21,507 \$21,507 Amount (E) \$19,531 \$68,996 \$88,527
Type or Classification (B)  ABOR ORGANIZATION  Name and Address (A) owa Pub Employees Council61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  QM Corporation  315 West 36th Street New York NY 10018	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) Refund - IA Campaign Refund - Digital Ads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)  Aver  For This Schedule  Date (D)  06/14/2018 11/21/2018	(E) \$0 \$21,507 \$21,507 Amount (E) \$19,531 \$68,996 \$88,527 \$0

Addition   Cologing   Control   Cologing   Control   Cologing   Control   Cologing   C	(A)	Purpose (C)	Date	Amount
Addes Woodendage Parkwey Exceeding E	Landsdowne Resort Hotel Spa	, ,	(D) 05/17/2018	(E) \$40.000
Closs Internace   Closs   Cl	44050 Woodbridge Parkway	Refund - Lodging		\$40,000
Type of Classification (A)  A Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV AA Public Empty Count 17  Basis S, Shewrood Forest BLV Basis B, Basis S, Shewrood Forest B, Shewr	Leesburg			\$80,000
Figure of Classification   Color   C		Total Non-Itemized Transactions with this Payee/Pa	yer	
A Public Emply Council 17		Total of All Transactions with this Payee/Payer for	or This Schedule	\$80,000
Name and Address	21			
A Public Emply Council 17	. ,			
A Public Emply Council 17				
APublic Emply Council 17   Purpose				
Section   Colon   Co			D-4- I	A
Deactivated Affiliate   Deactivated Affiliate   Deactivated Affiliate   Section   Se				
Total of All Transactions with this Payee/Payer  or This Schedule  S AFSCHE Affiliate  Name and Address (A)  Levy Al Boston  MA  15 Summer Street  Boston  Total of All Transactions with this Payee/Payer for This Schedule  15 Summer Street  15 Summer Stree		( )		\$21,321
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Levy All Boston  Type or Classification (B)  Amount (B)  Amount (B)  Purpose  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  Date  (C)  (D)  (E)  Returd - Lodging  Total Workenzed Transactions with this Payee/Payer for This Schedule  Type or Classification  (B)  Amount (C)  (C)  (D)  (E)  Returd - Lodging  Total Workenzed Transactions with this Payee/Payer for This Schedule  Type or Classification  Type or Classification  (A)  More and Address  (A)  Total Workenzed Transactions with this Payee/Payer for This Schedule  Total Charles  Total Of All Transactions with this Payee/Payer for This Schedule  Total Charles  Purpose  Total Charles  Total C			00/11/2010	\$21,321
Type or Classification   Face   Total of All Transactions with this Payee/Payer for This Schedule   S   AFSCME Affiliate   S   AFSCME A			ver	\$1,576
AFSCME Affiliate		Total of All Transactions with this Payee/Payer for	or This Schedule	\$22,897
AFSCME Affiliate			,	,
Name and Address				
A				
Purpose				
April		Durnoss	Doto	Amount
Refund   Lodging   Ost   15/2018   State   State   State   Ost   State   Sta	,			
Total Incoming   Tota	415 Summer Street	. ,	- ,	\$10,506
Total Non-Itemized Transactions with this Payee/Payer			00/10/2010	\$10,506
Total of All Transactions with this Payee/Payer for This Schedule   S			ver	ψ.0,000
Name and Address				\$10,506
Name and Address			- 1	, .,
Name and Address				
Amain		<del></del>		
C		Purpose	Date	Amount
Refund - Lodgling				(E)
Atlanta (SA) ASA ASA ASA ASA ASA ASA ASA ASA ASA		Refund - Lodging	11/06/2018	\$43,087
Refund - Lodging	P.O. Box 406906	Refund - Lodging	11/06/2018	\$18,782
Total Itemized Transactions with this Payee/Payer   S2		Refund - Lodging	12/14/2018	\$75,496
Total Non-Itemized Transactions with this Payee/Payer   S2			12/20/2018	\$116,316
Total of All Transactions with this Payee/Payer for This Schedule   \$2				\$253,681
Name and Address				\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer fo	or This Schedule	\$253,681
(A)		Purnoso	Data	Amount
Md Public Employees Cn 67				
Health Insurance Payment	. ,	. ,		\$24,267
Health Insurance Payment				\$17,157
Health Insurance Payment   03/16/2018   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1400 MERCANTILE LN			\$19,357
Health Insurance Payment   04/20/2018   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Health Insurance Payment		\$19,357
Type or Classification			04/20/2018	\$19,357
B		Health Insurance Payment	05/17/2018	\$19,357
AFSCME Affiliate    Health Insurance Payment		Health Insurance Payment	06/15/2018	\$23,279
Health Insurance Payment		Health Insurance Payment	08/16/2018	\$23,279
Health Insurance Payment	AFSCIVIE AIIIIIale			\$19,357
Health Insurance Payment				\$23,421
Health Insurance Payment 12/12/2018 \$ 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 \$2  Name and Address (A)  MD State & Univ CN 3				\$23,421
Total 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    Same and Address (A)				\$23,421
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule    Some and Address			12/12/2018	\$22,445
Name and Address (A)  MD State & Univ CN 3  MD State & Univ CN 3  Purpose (C)  Life Insurance Payment Total of All Transactions with this Payee/Payer  Date (C)  Life Insurance Payment Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  \$ Purpose				\$277,475 \$8,818
Name and Address (A)  MD State & Univ CN 3  190 WEST OSTEND STREET BALTIMORE MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Miami-Dade County FI Empls FL 33166  Type or Classification (B)  AFSCME Affiliate  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Life Insurance Payment (C)  Life Insurance Payment (D)  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Amount (E)  Amount (E)  Amount (E)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Street  Total Of All Transactions with this Payee/Payer for This Schedule  Saltimate  Purpose (B)  AFSCME Affiliate  Name and Address (B)  AFSCME Affiliate  Name and Address (B)  Arount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Surety Bond Payment Total Itemized Transactions with this Payee/Payer				
(A) MD State & Univ CN 3 Purpose (C) (D) (E)  Amount (C) (D) (E)  Life Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (A)  AFSCME Affiliate  Name and Address (A) Miami-Dade County FI Empls  Purpose (C) (D) (E)  Amount (E)  Purpose Date Amount (C) (D) (E)  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  Salie  Type or Classification (B)  AFSCME Affiliate  Name and Address Name and Address  Name and Address  Surety Bond Payment Total Itemized Transactions with this Payee/Payer		Total of All Transactions with this Payee/Payer to	or This Schedule	\$286,293
Purpose				
Purpose (C) (D) (E)  BALTIMORE MD 21230 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Miami-Dade County FI Empls  4349 N. W. 36TH St.  Miami FL 33166 Type or Classification (B)  AFSCME Affiliate  Name and Address (C) (D) (E)  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 (C) (D) (E)  Surety Bond Payment (C) (D) (E)		<del>-</del>		
Life Insurance Payment   03/16/2018   State	State a Stilly Olf o			
BALTIMORE MD 21230  Total 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  Street Affiliate  Name and Address (A) Miami-Dade County FI Empls  Miami Ele Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Street Affiliate  Name and Address (A)  Name and Address (B)  AFSCME Affiliate  Name and Address (A)  Surety Bond Payment Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Surety Bond Payment Total Itemized Transactions with this Payee/Payer	190 WEST OSTEND STREET	(-7		
Total Non-Itemized Transactions with this Payee/Payer  Type or Classification (B)  AFSCME Affiliate  Name and Address (A) Miami-Dade County FI Empls  Furpose Date Amount (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  Source Affiliate  Name and Address (A)  Name and Address (B)  AFSCME Affiliate  Name and Address (C)  Surety Bond Payment  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer			U3/10/2U18	\$6,672 \$6,672
Type or Classification (B)  AFSCME Affiliate  Name and Address (A) Miami-Dade County FI Empls  4349 N. W. 36TH St. Miami FL 33166  Type or Classification (B)  AFSCME Affiliate  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  STOTAL OF All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Name and Address (B)  AFSCME Affiliate  Name and Address (C) (D) (E)  Amount (C) (D) (E)  Total Itemized Transactions with this Payee/Payer		Total Non-Itemized Transactions with this Payee/Payer	ver	\$6,672 \$20,118
B		Total of All Transactions with this Payas/Payar f	or This Schodule	\$20,118 \$26,790
AFSCME Affiliate		Total of All Transactions with this Payee/Payer It	ins concude	φ20,790
Name and Address (A)   Miami-Dade County FI Empls   Purpose   Date   Amount (C) (D) (E)				
(A)         Miami-Dade County FI Empls         Purpose         Date         Amount           4349 N. W. 36TH St.         (C)         (D)         (E)           Miami         Total Itemized Transactions with this Payee/Payer         \$           FL         Total Non-Itemized Transactions with this Payee/Payer         \$           33166         Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$           AFSCME Affiliate         Purpose         Date         Amount (C)           (A)         (C)         (D)         (E)           Michigan Council 25         Surety Bond Payment Total Itemized Transactions with this Payee/Payer         10/24/2018         Total Itemized Transactions with this Payee/Payer				
Purpose				
Purpose				
C	wildrii-Dade County i'i Empis	Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer   Total Non-Itemized Transactions with this Payee/Payer   \$   \$   \$   \$   \$   \$   \$   \$   \$	4349 N W 36TH St			
Total Non-Itemized Transactions with this Payee/Payer   \$   \$   \$   \$   \$   \$   \$   \$   \$			` ′	\$0
Total of All Transactions with this Payee/Payer for This Schedule   \$	FL		yer	\$11,644
(B)  AFSCME Affiliate  Name and Address (A)  Michigan Council 25  Surety Bond Payment Total Itemized Transactions with this Payee/Payer  Purpose Date Amount (D) (E)  Total Itemized Transactions with this Payee/Payer		Total of All Transactions with this Payee/Payer for	or This Schedule	\$11,644
AFSCME Affiliate         Purpose         Date (E)         Amount (E)           Name and Address (A)         (C)         (D)         (E)           Michigan Council 25         Surety Bond Payment Total Itemized Transactions with this Payee/Payer         10/24/2018         Total Itemized Transactions with this Payee/Payer				
Name and Address (A)         Purpose (C)         Date (D)         Amount (E)           Michigan Council 25         Surety Bond Payment Total Itemized Transactions with this Payee/Payer         10/24/2018         Total Itemized Transactions with this Payee/Payer	. ,			
(A)         (C)         (D)         (E)           Michigan Council 25         Surety Bond Payment Total Itemized Transactions with this Payee/Payer         10/24/2018			Б.	<b>A</b> ,
Michigan Council 25 Surety Bond Payment 10/24/2018 Total Itemized Transactions with this Payee/Payer				
Total Itemized Transactions with this Payee/Payer				
	viidingan Countil 25		10/24/2010	\$7,134 \$7,134
	600 W Lafavette		ver	\$45,213
				\$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)

CO Oakiin Assausa	Purpose	Date	Amount
63 Colvin Avenue Albany	(C) Total Non-Itemized Transactions with this Payee/Pa		(E) \$15,514
NY 12206	Total of All Transactions with this Payee/Payer f	ior This Schedule	\$15,514
Type or Classification			
(B) AFSCME Affiliate			
Name and Address			
(A) Nyc Board Of Educ Empls			
Nyc Board Of Eddc Empis	Purpose	Date	Amount
125 Barclay Street Room 658	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$9,817
10007	Total of All Transactions with this Payee/Payer t		\$9,817
Type or Classification (B)			
AFSCME Affiliate			
Name and Address			
(A) Nyc Dept Of Hospitals Emp			
	Purpose	Date	Amount
125 Barclay St New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NY	Total Non-Itemized Transactions with this Payee/Payer	aver	 \$8,991
10007	Total of All Transactions with this Payee/Payer t		\$8,991
Type or Classification (B)			
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A) Nyc Dst Cn AFSCME Unions	(C) Life Insurance Payment	(D) 01/18/2018	(E)
THE DELOTE AT SOME OFFICES	Life Insurance Payment	01/18/2018	\$18,378 \$15,409
125 Barclay Street	Life Insurance Payment	02/15/2018	\$15,199
New York NY	Life Insurance Payment	02/15/2018	\$19,082
10007	Life Insurance Payment	03/16/2018	\$18,212
Type or Classification	Life Insurance Payment Life Insurance Payment	03/23/2018 04/20/2018	\$15,035 \$14,617
(B)	Life Insurance Payment	04/20/2018	\$18,049
AFSCME Affiliate	Life Insurance Payment	05/11/2018	\$14,207
	Life Insurance Payment	05/17/2018	\$18,238
	Salary Savings Plan Reimbrsmnt	05/18/2018	\$6,006
	Salary Savings Plan Reimbrsmnt Life Insurance Payment	05/18/2018 06/22/2018	\$7,366 \$14,501
	Life Insurance Payment	06/22/2018	\$14,501
	Life Insurance Payment	07/13/2018	\$14,331
	Life Insurance Payment	07/20/2018	\$17,678
	Life Insurance Payment	08/16/2018	\$17,623
	Life Insurance Payment Life Insurance Payment	08/16/2018 09/14/2018	\$14,372 \$14,301
	Life Insurance Payment	09/28/2018	\$17,596
	Life Insurance Payment	10/15/2018	\$14,381
	Surety Bond Payment	10/17/2018	\$8,934
	Life Insurance Payment	10/26/2018	\$17,537
	Life Insurance Payment Life Insurance Payment	11/09/2018 11/16/2018	\$17,567 \$14,568
	Surety Bond Payment	11/20/2018	\$5,334
	Life Insurance Payment	12/12/2018	\$14,488
	Life Insurance Payment	12/20/2018	\$17,607
	Total Itemized Transactions with this Payee/Payer		\$418,531 \$27,022
	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1		\$445,553
Name and Address			
(A)			
Oapse AFSCME Local 4	Purpose	Date	Amount
6805 Oakcreek Dr	(C) Surety Bond Payment	(D) 10/31/2018	(E) \$18,750
Columbus	Total Itemized Transactions with this Payee/Payer	10/31/2016	\$18,750
OH 43229	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$18,750
(B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Council 8	Life Insurance Payment	01/05/2018	\$5,872
0000 N. H. III. 1. C.	Life Insurance Payment	01/18/2018	\$5,877
6800 North High Street	Life Insurance Payment	03/16/2018	\$5,937
Worthington OH	Life Insurance Payment Life Insurance Payment	05/04/2018 07/13/2018	\$5,952 \$5,899
43085	Life Insurance Payment	08/03/2018	\$5,899
Type or Classification	Life Insurance Payment	09/14/2018	\$5,852
(B) AFSCME Affiliate	Life Insurance Payment	10/04/2018	\$5,762
, a Solvie / timate	Life Insurance Payment	11/16/2018	\$5,741
	Total Itemized Transactions with this Payee/Payer		\$58,762
	Total Non-Itemized Transactions with this Payee/Pa		\$1,128

	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
(A)			
Omni Parker House	Purpose	Date	Amount
CO Cabaal Chrost	(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	over	\$5,960 \$0
02108-0000	Total of All Transactions with this Payee/Payer		\$5,960
Type or Classification (B)		,	*-,
Hotel			
Name and Address			
(A)			
Oregon AFSCME Council 75	Purpose	Date	Amount
2403 SE ELLIOTT AVE	(C) Surety Bond Payment	(D) 11/20/2018	(E) \$5,934
PORTLAND	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$5,934 \$5,934
OR 97214	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$13,958
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,892
(B)			
AFSCME Affiliate		5.	Α
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pa Pub Empls Cn 13	Retiree Life Insurance	01/03/2018	\$30,300
	Life Insurance Payment	01/05/2018	\$10,435
4031 Executive Park Drive	Life Insurance Payment	02/09/2018	\$10,411
Harrisburg PA	Life Insurance Payment	03/09/2018	\$10,448
17111	Life Insurance Payment Life Insurance Payment	04/06/2018 05/04/2018	\$10,474 \$10,343
Type or Classification	Life Insurance Payment	08/03/2018	\$10,063
(B)	Life Insurance Payment	09/07/2018	\$10,058
AFSCME Affiliate	Life Insurance Payment	10/04/2018	\$20,234
	Life Insurance Payment	11/06/2018	\$10,183
	Surety Bond Payment Life Insurance Payment	11/20/2018 12/07/2018	\$7,134 \$10,053
	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$150,136
	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$6,237
	Total of All Transactions with this Payee/Payer	for This Schedule	\$156,373
Name and Address (A)			
Pa St Sup Emp-Adam Etc	Purpose	Date	Amount
	(C)	(D)	(E)
3232 Cloverfield Rd	Convention Delegate Lodging	06/27/2018	\$9,173
Harrisburg PA	Total Itemized Transactions with this Payee/Payer		\$9,173
17109	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer		\$388 \$9,561
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	φ9,301
(B) AFSCME Affiliate			
Name and Address			
(A)			
Prince George Md Pub Sch Emps	Purpose	Date	Amount
14440 Old Mill Road	(C)	(D)	(E)
Upper Marlboro	Health Insurance Payment Total Itemized Transactions with this Payee/Payer	05/11/2018	\$5,855 \$5,855
MD	Total Non-Itemized Transactions with this Payee/Payer	aver	\$31,889
20772 Type or Classification	Total of All Transactions with this Payee/Payer		\$37,744
(B)			
AFSCME Affiliate			
Name and Address			
(A) Prudential Retirement			
Prudentiai Retirement	Purpose	Date	Amount
P.O. Box 1206	(C)	(D) 10/23/2018	(E) \$9,067
	Retund - Filing Fee	10/20/2010	\$9,067
	Refund - Filing Fee Total Itemized Transactions with this Pavee/Paver		
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	
	Total Itemized Transactions with this Payee/Payer		\$2,400
PA 18703-1206 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,400
PA 18703-1206 Type or Classification (B) INSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,400
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		\$2,400
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		\$2,400
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		\$2,400
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)	for This Schedule	\$2,400 \$11,467
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	Date (D)	\$2,400 \$11,467 Amount (E)
PA 18703-1206 Type or Classification (B) INSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax VA	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	Date (D)	\$2,400 \$11,467 Amount (E)
PA 18703-1206 Type or Classification (B) INSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$2,400 \$11,467 Amount (E)
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 (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	Date (D)	\$2,400 \$11,467 Amount (E)
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/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	Date (D)	\$2 \$11 Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Boston	Refund - Lodging	10/18/2018	\$57,664
	Refund - Lodging	11/19/2018	\$7,200
606 Congress Street	Total Itemized Transactions with this Payee/Payer		\$64,864
Boston MA	Total Non-Itemized Transactions with this Payee/F		\$1,717
02210-0000	Total of All Transactions with this Payee/Payer	r for This Schedule	\$66,581
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
Rhode Island Council 94			
Tallous Island Soundi 5 1	Purpose	Date	Amount
1179 Charles Street	(C)	(D)	(E)
N Providence	Total Itemized Transactions with this Payee/Payer		\$0
RI 02904-0000	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$9,318 \$9,318
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ9,510
(B)			
AFSCME Affiliate			
Name and Address			
(A) Rochester Area Public Emp			
Nochester Area Fublic Emp	Purpose	Date	Amount
3545 BUFFALO ROAD	(C)	(D)	(E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
NY 14624	Total Non-Itemized Transactions with this Payee/F		\$5,271
Type or Classification	Total of All Transactions with this Payee/Payer	ior inis Scheaule	\$5,271
(B)			
AFSCME Affiliate			
Name and Address			
(A)	_		
Rochester Bd Ed Non Teach	Purpose	Date	Amount
1600 LYELL AVENUE, SUITE ON	(C)	(D)	(E)
ROCHESTER	Convention Delegate Lodging Total Itemized Transactions with this Payee/Payer	06/27/2018	\$6,290 \$6,290
NY	Total Non-Itemized Transactions with this Payee/Fayer	Paver	\$2,631
14606	Total of All Transactions with this Payee/Payer		\$8,921
Type or Classification (B)			,
AFSCME Affiliate			
Name and Address			
(A)			
Rutgers The State Univ Empls	Purpose	Date	Amount
Bldg 4088 Rm 111	(C)	(D)	(E)
		. 00/07/0040	A7 000
New Brunswick	Convention Delegate Lodging	06/27/2018	\$7,863
New Brunswick NJ	Total Itemized Transactions with this Payee/Payer	r	\$7,863
New Brunswick NJ 08903-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$7,863 \$218
New Brunswick NJ 08903-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer	r Payer	\$7,863
New Brunswick NJ 08903-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$7,863 \$218
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$7,863 \$218
New Brunswick NJ 08903-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$7,863 \$218
New Brunswick NJ 08903-0000 Type or Classification (B)  AFSCME Affiliate 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	r Payer	\$7,863 \$218 \$8,081
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D)	\$7,863 \$218
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road	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) Refund - Merger Assistance	Payer  • for This Schedule  Date (D) 05/25/2018	\$7,863 \$218 \$8,081 Amount (E) \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71	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) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 05/25/2018	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000	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) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 05/25/2018	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 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) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 05/25/2018	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B)	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) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 05/25/2018	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate	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) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 05/25/2018	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Refund - Merger Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 05/25/2018	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate	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) 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	Date (D) 05/25/2018	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites	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) 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	Date (D) 05/25/2018 Payer of This Schedule	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$0 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street	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) 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	Date (D) 05/25/2018	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560
New Brunswick NJ 08903-0000  Type or Classification (B) AFSCME Affiliate  Name and Address (A) Southern N J Dist Council 71  321 Leonard Cake Road Franklinville NJ 08322-0000  Type or Classification (B) AFSCME Affiliate  Name and Address (A) SpringHill Suites  85 Court Street Memphis	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) 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  Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street	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) 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  Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 Amount (E) \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN	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) 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  Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 \$266,560
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 38103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  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  Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 Amount (E) \$8,518
New Brunswick NJ 08903-0000  Type or Classification (B) AFSCME Affiliate  Name and Address (A) Southern N J Dist Council 71  321 Leonard Cake Road Franklinville NJ 08322-0000  Type or Classification (B) AFSCME Affiliate  Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 38103  Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  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  Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 Amount (E) \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  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  Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 Amount (E) \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  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  Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 Amount (E) \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  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  Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 Amount (E) \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Payer (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 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 Otal Of All Transactions with this Payee/Payer Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this	Date (D) 05/25/2018  Payer of This Schedule  Date (D) 05/25/2018  Payer of This Schedule  Date (D) 05/17/2018  Payer of This Schedule  Date (D) 05/17/2018  Payer of This Schedule	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 Amount (E) \$8,518 \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett	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)  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 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 Payer (C)  Total Itemized Transactions with this Payee/Payer (C)	Date (D) 05/25/2018  Payer of This Schedule  Date (D) 05/25/2018  Payer of This Schedule  Date (D) 05/17/2018  Payer of This Schedule  Date (D) 05/17/2018  Payer of This Schedule	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$0 \$266,560 Amount (E) \$8,518 \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer 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 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 \$266,560 Amount (E) \$8,518 \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 138103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (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 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 Payer (C)  Total Itemized Transactions with this Payee/Payer (C)	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$0 \$266,560 Amount (E) \$8,518 \$8,518
New Brunswick NJ 08903-0000  Type or Classification (B) AFSCME Affiliate  Name and Address (A) Southern N J Dist Council 71  321 Leonard Cake Road Franklinville NJ 08322-0000  Type or Classification (B) AFSCME Affiliate  Name and Address (A) SpringHill Suites 35 Court Street Memphis TN 38103  Type or Classification (B) Hotel  Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer 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 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 \$266,560 Amount (E) \$8,518 \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 138103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer 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 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 \$266,560 Amount (E) \$8,518 \$8,518
New Brunswick NJ 08903-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) SpringHill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer 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 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)	\$7,863 \$218 \$8,081 Amount (E) \$266,560 \$266,560 \$266,560 Amount (E) \$8,518 \$8,518

East Lansing MI 48823  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Susan M Barkulis  11824 ARCHERY DRIVE BATON ROUGE LA 70815  Type or Classification (B)  FORMER EMPLOYEE  Name and Address (A)	Deactivated Affiliate 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) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Payer Date (D)	(E) \$69,422 \$69,422 \$0 \$69,422
East Lansing MI 48823  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Susan M Barkulis  11824 ARCHERY DRIVE BATON ROUGE LA 70815  Type or Classification (B)  FORMER EMPLOYEE  Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Payer yee/Payer Payer for This Schedule  Date (D) Payer	\$69,422 \$0 \$69,422 Amount
MI 48823  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Susan M Barkulis  11824 ARCHERY DRIVE BATON ROUGE LA 70815  Type or Classification (B)  FORMER EMPLOYEE  Name and Address (A)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Payer Date (D)	\$69,422 \$69,422
AB823 Type or Classification (B)  AFSCME Affiliate Name and Address (A) Susan M Barkulis  11824 ARCHERY DRIVE BATON ROUGE LA 70815 Type or Classification (B) FORMER EMPLOYEE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/P	Date (D)	\$69,422 Amount
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Susan M Barkulis  11824 ARCHERY DRIVE BATON ROUGE LA 70815  Type or Classification (B)  FORMER EMPLOYEE  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	Date (D)	Amount
AFSCME Affiliate Name and Address (A) Susan M Barkulis  11824 ARCHERY DRIVE BATON ROUGE LA 70815 Type or Classification (B) FORMER EMPLOYEE Name and Address (A)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) Payer	
Name and Address (A) Susan M Barkulis  11824 ARCHERY DRIVE BATON ROUGE LA 70815  Type or Classification (B) FORMER EMPLOYEE Name and Address (A)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) Payer	
(A) Susan M Barkulis  11824 ARCHERY DRIVE BATON ROUGE LA 70815  Type or Classification (B) FORMER EMPLOYEE Name and Address (A)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) Payer	
11824 ARCHERY DRIVE BATON ROUGE LA 70815  Type or Classification (B)  FORMER EMPLOYEE  Name and Address (A)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) Payer	
BATON ROUGE LA 70815  Type or Classification (B) FORMER EMPLOYEE  Name and Address (A)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) Payer	
BATON ROUGE LA 70815  Type or Classification (B) FORMER EMPLOYEE  Name and Address (A)	Total Non-Itemized Transactions with this Pay	Payer	(E)
LA 70815  Type or Classification (B)  FORMER EMPLOYEE  Name and Address (A)	Total Non-Itemized Transactions with this Pay		
Type or Classification (B) FORMER EMPLOYEE Name and Address (A)		vee/Favei	\$8,959
(B) FORMER EMPLOYEE  Name and Address (A)	,	ayer for This Schedule	\$8,959
FORMER EMPLOYEE  Name and Address  (A)			
Name and Address (A)			
(A)	l .		
	Purpose	Date	Amount
Travelers	(C)	(D)	(E)
	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
СТ	Affiliate Bonding Claim	10/23/2018	\$63,786
06183-1008	Affiliate Bonding Claim	12/14/2018	\$100,000
Type or Classification	Total Itemized Transactions with this Payee/P		\$294.662
(B)	Total Non-Itemized Transactions with this Pay		\$5,000
INSURANCE AGENCY	Total of All Transactions with this Payee/P		\$299,662
Name and Address	Purpose	Date	Amount
1	(C)	(D)	
(A) United Nurses Associations of California	Life Insurance Payment	01/31/2018	(E) \$10,435
Officed Nurses Associations of California		01/31/2018	\$10,430
955 Overland Court	Life Insurance Payment		
San Dimas	Life Insurance Payment	04/20/2018	\$20,371
CA 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
A FOOME A SELL-4-	Life Insurance Payment	11/09/2018	\$10,924
	Life Insurance Payment	11/09/2018	\$10,609
	Life Insurance Payment	12/07/2018	\$11,089
	Total Itemized Transactions with this Payee/P		\$126,112
	Total Non-Itemized Transactions with this Pay	yee/Payer	\$4,308
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$130,420
Name and Address			
(A) United Public Workers			
United Public Workers	Purpose	Date	Amount
1426 N School St	(C)	(D)	(E)
Honolulu	Total Itemized Transactions with this Payee/P		\$0
HI	Total Non-Itemized Transactions with this Pay		\$5,242
96817	Total of All Transactions with this Payee/P		\$5,242
Type or Classification	Total of All Transactions with this Taycon	ayer for This Generalic	Ψ0,242
(B)			
AFSCME Affiliate	1		
Name and Address	İ		
(A)			
Vornado / Charles E Smith L.P.	Purpose	Date	Amount
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	(C)	(D)	(E)
P.O. Box 644719	Refund - Security Deposit	09/14/2018	\$46,918
	Refund - Security Deposit	10/04/2018	\$114,205
PA	Total Itemized Transactions with this Payee/P		\$161,123
15264-4719	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/P		\$161,123
(B)	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	.,	Ψ101,120
LANDLORD			
Name and Address			
(A)			
Wash Fed State Emps Cn 28	1		
	Purpose	Date	Amount
1212 Jefferson St Se Ste 30	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/P		\$C
WA	Total Non-Itemized Transactions with this Pay		\$6,922
	Total of All Transactions with this Payee/P		\$6,922
98501	1	,	+-, <b>022</b>
98501  Type or Classification	I .		

Name and Address			
(A) 1410 Management, Inc	_		
1410 Bush Street	Purpose (C)	Date (D)	Amount (E)
Baltimore	Total Itemized Transactions with this Payee/Pay	/er	\$0
MD 21230	Total Non-Itemized Transactions with this Payer		\$19,759
Type or Classification	Total of All Transactions with this Payee/Pay	er 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	06/08/2018	\$5,426
NV	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$5,426 \$18,816
89118 Type or Classification	Total of All Transactions with this Payee/Pay		\$24,242
(B)			
Landlord/Property Manager			
Name and Address (A)			
93 Realty Trust	_		
-	Purpose	Date	Amount
8 Beacon Street Boston	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
MA	Total Non-Itemized Transactions with this Payee/Pay		\$15,000
02108-0000	Total of All Transactions with this Payee/Pay		\$15,000
Type or Classification (B)			
Landlord/Property Manager			
Name and Address			
(A)	_		
A & B Printing and Mailing	Purpose	Date	Amount
2908 South Highland	(C) Mailing Services - NV Organizing	(D) 09/21/2018	(E) \$12,187
Las Vegas NV	Total Itemized Transactions with this Payee/Pay		\$12,187
89109	Total Non-Itemized Transactions with this Payer		\$7,358
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$19,545
Printing Company	_		
Name and Address			
(A)	_		
AFSCME California Council 57	Purpose (C)	Date (D)	Amount (E)
80 Swann Way	Organizing Assistance	03/15/2018	\$37,500
Oakland	Event/Meeting - AFSCME Strong	08/16/2018	\$5,904
CA 94621-1438	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$43,404 \$0
Type or Classification	Total of All Transactions with this Payee/Pay	,	\$43,404
AFSCME Affiliate (B)	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME California Local 3930/UDW	CA - Organizing Campaign	01/18/2018	\$15,561
900 J Street, Third Floor	PCT Rebate PCT Rebate	01/18/2018 01/18/2018	\$171,444 \$22,488
Sacramento	PCT Rebate	02/01/2018	\$22,450
CA 95814	PCT Rebate	02/23/2018	\$368,454
Type or Classification	PCT Rebate PCT Rebate	04/06/2018 04/06/2018	\$22,681 \$174,400
(B)	— PCT Rebate	04/26/2018	\$174,400
AFSCME Affiliate	PCT Rebate	04/26/2018	\$22,997
	PCT Rebate	05/31/2018	\$176,454 \$22,842
	PCT Rebate PCT Rebate	05/31/2018 07/11/2018	\$22,842 \$22,835
	PCT Rebate	07/11/2018	\$178,362
	PCT Rebate	08/15/2018	\$179,755
	PCT Rebate PCT Rebate	08/15/2018 09/19/2018	\$22,832 \$180,075
	PCT Rebate	09/19/2018	\$180,075
	PCT Rebate	10/30/2018	\$46,312
	PCT Rebate	10/30/2018	\$362,899
	PCT Rebate PCT Rebate	12/14/2018 12/14/2018	\$23,652 \$185,666
	Total Itemized Transactions with this Payee/Pay		\$2,421,330
	Total Non-Itemized Transactions with this Payer	e/Payer	\$4,390
None and Address	Total of All Transactions with this Payee/Pay		\$2,425,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20			
100 M Street, S.E. Ste 250	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$108,369 \$0
		o, , o	

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	yer	
Name and Address	Total of All Transactions with this Payee/Payer for		\$108,3
(A)	Dumana	Dete	Amazunt
AFSCME Illinois Council 31	Purpose	Date	Amount
Come immore country of	(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		<b>*</b> 400.0
(B)	Total of All Transactions with this Payee/Payer for	or 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)			
AFSCME Affiliate	Organizing Assistance	11/08/2018	\$50,0 \$242.5
	Total Itemized Transactions with this Payee/Payer		\$242,5
	Total Non-Itemized Transactions with this Payee/Pay		\$9,1
N	Total of All Transactions with this Payee/Payer for	or inis Schedule	\$251,6
Name and Address			
(A)	4		
AFSCME Iowa Council 61	Purpose	Date	Amount
4000 NIM 0 1 A	(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 50212	Total Non-Itemized Transactions with this Payee/Pay	ver	\$2,0
50313 Type or Classification	Total of All Transactions with this Payee/Payer for		\$127,0
Name and Address (A)			
AFSCME Massachusetts Cn 93	Purpose	Date	Amount
	(C)	(D)	
0 D Ot /			(E)
8 Beacon Street	Organizing Assistance	12/17/2018	
Boston	Organizing Assistance Total Itemized Transactions with this Payee/Payer		\$15,0
Boston MA	Organizing Assistance		\$15,0 \$15,0
Boston MA 02108-0000	Organizing Assistance Total Itemized Transactions with this Payee/Payer	yer	\$15,0° \$15,0° \$10,8°
Boston MA 02108-0000 Type or Classification	Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$15,0° \$15,0° \$10,8°
Boston MA 02108-0000 Type or Classification (B)	Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$15,0° \$15,0° \$10,8°
Boston MA 02108-0000 Type or Classification (B)  AFSCME Affiliate	Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$15,0° \$15,0° \$10,8°
Boston MA 02108-0000 Type or Classification (B)  AFSCME Affiliate Name and Address	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	yer  or This Schedule	\$15,0 \$15,0 \$10,8 \$25,8
Boston MA 02108-0000 Type or Classification (B)  AFSCME Affiliate Name and Address (A)	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	yer or This Schedule	\$15,0 \$15,0 \$10,8 \$25,8
Boston MA 02108-0000 Type or Classification (B)  AFSCME Affiliate Name and Address (A)	Organizing Assistance 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)	\$15,0 \$15,0 \$10,8 \$25,8 Amount (E)
Boston MA D2108-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5	Organizing Assistance 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) Organizing Assistance	Date (D) 05/04/2018	\$15,0 \$15,0 \$10,8 \$25,8 Amount (E) \$70,0
Boston MA 02108-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 5 300 Hardman Avenue South	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) Organizing Assistance Organizing Assistance	Date (D) 05/04/2018 09/18/2018	\$15,0 \$15,0 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0
Boston MA 02108-0000 Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Minnesota Council 5  300 Hardman Avenue South South St Paul	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) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance	Date (D) 05/04/2018	\$15,0 \$15,0 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$35,0
Boston MA 02108-0000 Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN	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) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$35,0 \$140,0
Boston MA 02108-0000 Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	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) 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	\$15,0 \$15,0 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$35,0 \$140,0 \$7,0
Boston MA 02108-0000 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	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) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$35,0 \$140,0 \$7,0
Boston MA 02108-0000 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)	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) 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	\$15,0 \$15,0 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$35,0 \$140,0 \$7,0
Boston MA 02108-0000 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	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) 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	\$15,0 \$15,0 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$35,0 \$140,0 \$7,0
Boston MA 02108-0000 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	Organizing Assistance 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) 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 yer or This Schedule	\$15,0 \$15,0 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0
Boston MA 02108-0000 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)	Organizing Assistance 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) 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 per This Schedule	\$15,0 \$15,0 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0
Boston MA 02108-0000 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)	Organizing 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) Organizing Assistance Organizing Assistance Organizing 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)	Date (D) 05/04/2018 09/18/2018 11/29/2018 per This Schedule  Date (D) 05/04/2018 09/18/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09	\$15,0 \$15,0 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$7,0 \$147,0
Boston MA 02108-0000 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 Minnesota Council 65	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) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Organizing Assistance Organizing Assistance	Date (D) 05/04/2018  Date (D) 05/04/2018  Date (D) 05/04/2018  Date (D) 05/04/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$35,0 \$140,0 \$7,0 \$147,0
Boston MA 02108-0000 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 Minnesota Council 65  118 Central Avenue	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 this Payee/Payer for 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 for 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 for 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 for 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 for 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 for 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 for 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 for 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 for Itemized Transactions with this Payee/	Date (D) 05/04/2018 09/18/2018 11/29/2018  Or This Schedule  Date (D) 05/04/2018 09/18/2018	\$15,0 \$15,0 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$7,0 \$147,0
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk	Organizing Assistance 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) 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) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance	Date (D) 05/04/2018  Date (D) 05/04/2018  Date (D) 05/04/2018  Date (D) 05/04/2018	\$15,0 \$15,0 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$7,0 \$147,0
Boston MA 02108-0000  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  Name and Address (A)  AFSCME Minnesota Council 65  118 Central Avenue Nashwauk MN	Organizing Assistance 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) 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) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer for  Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 11/29/2018 Date (D) 15/04/2018 11/29/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 Amount (E) \$50,0 \$25,0 \$25,0
Boston MA 02108-0000 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 Minnesota Council 65  118 Central Avenue Nashwauk MN 55769	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) 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) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 09/18/2018 Date (D) 05/04/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 \$147,0 Amount (E) \$50,0 \$25,0 \$25,0 \$25,0
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification	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) 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) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 09/18/2018 Date (D) 05/04/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 Amount (E) \$50,0 \$25,0 \$100,0
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B)	Organizing Assistance 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) 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) Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer for  Organizing Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 09/18/2018 Date (D) 05/04/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 Amount (E) \$50,0 \$25,0 \$100,0
Boston MA 02108-0000 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 Ouncil 65 118 Central Avenue Nashwauk MN 55769 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	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) 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) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 09/18/2018 Date (D) 05/04/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 Amount (E) \$50,0 \$25,0 \$100,0
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 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	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) 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) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 09/18/2018 Date (D) 05/04/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 Amount (E) \$50,0 \$25,0 \$100,0
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 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)	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) 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) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 11/29/2018 Date (D) 05/04/2018 09/18/2018 Date (D) 05/04/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 Amount (E) \$50,0 \$25,0 \$100,0
Boston MA 02108-0000 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 Minnesota Council 65  118 Central Avenue Nashwauk MN 55769 Type or Classification (B)  AFSCME Minnesota Council 65  118 Central Avenue Nashwauk MN 55769 Type or Classification (B)  AFSCME Affiliate Name and Address	Organizing Assistance 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 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 Itemized Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemize	Date (D) 05/04/2018 09/18/2018 11/29/2018  Date (D) 05/04/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018 11/29/2018 09/18/2018 11/29/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 Amount (E) \$50,0 \$25,0 \$25,0 \$100,0
Boston MA 02108-0000 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 Minnesota Council 65  118 Central Avenue Nashwauk MN 55769 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 Affiliate  Name and Address (A)  AFSCME New Jersey Council 1	Organizing Assistance 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 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 for 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 for 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 for 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 for 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 for 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 for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Tra	Date (D) 05/04/2018 11/29/2018 11/29/2018 Date (D) 05/04/2018 11/29/2018 11/29/2018 Date (D) 05/04/2018 09/18/2018 11/29/2018 11/29/2018 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 \$147,0 \$147,0 \$100,0 \$25,0 \$25,0 \$100,0
Boston MA 02108-0000 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 Minnesota Council 65  118 Central Avenue Nashwauk MN 55769 Type or Classification (B)  AFSCME Minnesota Council 65  118 Central Avenue Nashwauk MN 55769 Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Affiliate Name and Address (A)  AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton	Organizing Assistance 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions wi	Date (D) 05/04/2018 09/18/2018 11/29/2018  Date (D) 05/04/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018 11/29/2018 09/18/2018 11/29/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$147,0 \$147,0 \$25,0 \$25,0 \$100,0 \$100,0
Boston MA 02108-0000  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 Minnesota Council 65  118 Central Avenue Nashwauk MN 55769  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (B)  AFSCME New Jersey Council 1  2653A Whitehorse - Hamilton	Organizing Assistance 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 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 Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemize	Date (D) 05/04/2018 09/18/2018 11/29/2018  Or This Schedule  Date (D) 05/04/2018 09/18/2018 11/29/2018  Date (D) 05/04/2018 09/18/2018 11/29/2018  This Schedule  Date (D) Date (D) Date (D) Date (D) Date (D)	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 \$25,8 Amount (E) \$35,0 \$140,0 \$7,0 \$147,0 \$147,0 \$100,0 \$25,0 \$25,0 \$25,0 \$100,0
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Affiliate Nashwauk MN 55769 Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Affiliate Name and Address (A)  AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ	Organizing Assistance 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 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 Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pa	Date (D) 05/04/2018 11/29/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 11/29/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09	Amount (E)  Amount (E)  Amount (E)  \$10,8: \$25,8:  Amount (E)  \$35,0: \$140,0: \$70,0: \$147,0:  Amount (E)  \$50,0: \$25,0: \$100,0: \$1100,0:  Amount (E)  \$111,5:
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) 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	Organizing Assistance 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 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 Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemize	Date (D) 05/04/2018 11/29/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 11/29/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09	Amount (E)  Amount (E)  Amount (E)  \$10,8: \$25,8:  Amount (E)  \$35,0: \$140,0: \$70,0: \$147,0:  Amount (E)  \$50,0: \$25,0: \$100,0: \$1100,0:  Amount (E)  \$111,5:
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Affiliate Name and Address (A)  AFSCME Affiliate Name and Address (A)  AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ 08690-0000 Type or Classification	Organizing Assistance 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 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 Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pa	Date (D) 05/04/2018 11/29/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 11/29/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09	Amount (E)  Amount (E)  Amount (E)  \$10,8: \$25,8:  Amount (E)  \$35,0: \$140,0: \$70,0: \$147,0:  Amount (E)  \$50,0: \$25,0: \$100,0: \$1100,0:  Amount (E)  \$111,5:
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Affiliate Name and Address (A)  AFSCME Affiliate Name and Address (A)  AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ 08690-0000 Type or Classification (B)	Organizing Assistance 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 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 Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pa	Date (D) 05/04/2018 11/29/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 11/29/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09	\$15,00 \$15,00 \$10,8: \$25,8: Amount (E) \$70,00 \$35,00 \$140,00 \$1447,0: Amount (E) \$50,00 \$25,00 \$25,00 \$100,00
Boston MA D2108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton NJ D8690-0000 Type or Classification (B) AFSCME Affiliate	Organizing Assistance 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 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 for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with thi	Date (D) 05/04/2018 11/29/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 09/18/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09	Amount (E)  Amount (E)  \$70,0 \$140,0 \$7,0 \$147,0 \$147,0 \$147,0  Amount (E)  \$50,0 \$25,0 \$100,0 \$100,0  Amount (E)  \$111,5
Boston MA 02108-0000 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 Minnesota Council 65 118 Central Avenue Nashwauk MN 55769 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 Name and Address Name and Address	Organizing Assistance 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 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 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 Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Trans	Date (D) 05/04/2018 11/29/2018 29er Date (D) 05/04/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018 29/18/2018	\$15,0 \$15,0 \$10,8 \$10,8 \$25,8 \$25,8 Amount (E) \$70,0 \$35,0 \$140,0 \$7,0 \$147,0 \$147,0 \$100,0 \$25,0 \$25,0 \$25,0 \$100,0
Boston MA 02108-0000 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 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	Organizing Assistance 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 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 for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with thi	Date (D) 05/04/2018 11/29/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 11/29/2018 09/18/2018 09/18/2018 11/29/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09	Amount (E)  Amount (E)  \$70,0 \$140,0 \$7,0 \$147,0 \$147,0 \$147,0  Amount (E)  \$50,0 \$25,0 \$100,0 \$100,0  Amount (E)  \$111,5

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 Paye	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 Paye		\$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		Date	Amount
	(C)	(D)	Amount (E)
420 West 45th Street	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 Paye		\$9,264
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$22,470
(B)	-		
AFSCME Affiliate  Name and Address			
Name and Address (A)	Durnoco	Date	Amount
AFSCME OAPSE Local 4	Purpose (C)	(D)	Amount (E)
2005 0 1 0 1 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		yor for Time Contounio	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 Paye		\$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)	(D) 03/19/2018	(E) \$15,000
4031 Executive Park Drive	Organizing Assistance Organizing Assistance	03/19/2018	\$15,000 \$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 Paye		\$0
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$60,000
AFSCME Affiliate	1		
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 Paye		\$2,032
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$7,162
	-		
(B)			
AFSCME Affiliate	Durnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)

2300 West Commerce Street	Purpose	Date	Amount
San Antonio TX	(C)	(D) 10/31/2018	(E) \$5,841
78207	Organizing Assistance Organizing Assistance	12/03/2018	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$10,841
(B)	Total Non-Itemized Transactions with this Payee		\$1,000
AFSCME Affiliate	Total of All Transactions with this Payee/Paye	\$11.841	
Name and Address			. , , -
(A)			
AFSCME Washington Council 28	Purpose	Date	Amount
1212 Jefferson Street, SE,	(C) Organizing Assistance	(D) 12/20/2018	(E) \$100,000
Olympia	Total Itemized Transactions with this Payee/Payer		\$100,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9.495
98501	Total of All Transactions with this Payee/Paye	\$109,495	
Type or Classification (B)		,	
AFSCME Affiliate			
Name and Address			
(A)			
Alaska Airlines	Purpose	Date	Amount
P.O. Box 24948	(C)	(D)	(E)
Seattle	Air Travel Charges - Rep & Organizing	02/14/2018	\$6,004
NA .	Total Itemized Transactions with this Payee/Paye		\$6,004
98124-0948	Total Non-Itemized Transactions with this Payee	\$27,26	
Type or Classification	Total of All Transactions with this Payee/Paye	er for this schedule	\$33,265
(B)			
Airline	1		
Name and Address	Durnoss	Doto	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP Attorneys At Law	Organizing Legal Assistance	09/12/2018	(⊑) \$11,178
177 Post St., Suite 300	Organizing Legal Assistance 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/Paye		\$92,377
Type or Classification	Total Non-Itemized Transactions with this Payee		\$5,779
(B)	Total of All Transactions with this Payee/Paye		\$98,156
Legal Counsel		<u> </u>	·
Name and Address			
(A)			
ALoft Boston Seaport	Purpose	Date	Amount
404 400 D Ott	(C)	(D)	(E)
401-403 D Street Boston	Meeting Charges - Organizing Manager's Meeting	ng 03/16/2018	\$72,030
MA	Total Itemized Transactions with this Payee/Payer		\$72,030
02210-0000	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$72,030
(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
DO D. 040040 MD 0400	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 TX	Air Travel Charges - Rep & Organizing	04/13/2018	\$34,722
75261-9612	Air Travel Charges - Rep & Organizing	05/11/2018	\$25,184
Type or Classification	Air Travel Charges - Rep & Organizing	06/13/2018	\$26,163
(B)	Air Travel Charges - Rep & Organizing	07/13/2018	\$14,559
Airline	Air Travel Charges - Rep & Organizing	08/13/2018	\$15,932
	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	09/12/2018	\$22,439
	Air Travel Charges - Rep & Organizing  Air Travel Charges - Rep & Organizing	10/15/2018	\$11,328 \$15,152
	Air Travel Charges - Rep & Organizing  Air Travel Charges - Rep & Organizing	11/09/2018 12/12/2018	\$11,22
	Total Itemized Transactions with this Payee/Payer		\$240,402
	Total Non-Itemized Transactions with this Payee/Payer		\$240,402
	Total of All Transactions with this Payee/Paye		\$240,402
Name and Address	- Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada and Tanada an	Timo deficuale	ΨΖ+0,402
(A)			
Amtrak			
	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee		\$11,29
19147	Total of All Transactions with this Payee/Paye	er for This Schedule	\$11,29
Type or Classification			
(B)	_		
Rail Service Company	Dumana	Data	Λ
Name and Address	Purpose	Date	Amount
(A)	(C) Rent - Western Region Office	(D)	(E)
Angels SoCal Office L.L.C		01/26/2018 02/27/2018	\$10,67 <sup>4</sup> \$10,420
Angels SoCal Office L.L.C.	Rent - Western Posion Office	02/2//2010	
	Rent - Western Region Office	02/22/2040	
P.O. Box 20959	Rent - Western Region Office	03/23/2018	
P.O. Box 20959 Austin	Rent - Western Region Office Rent - Western Region Office	04/23/2018	\$10,718
Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX 78720-9259	Rent - Western Region Office Rent - Western Region Office Rent - Western Region Office	04/23/2018 05/24/2018	\$10,420 \$10,718 \$10,425 \$127,683
P.O. Box 20959 Austin TX	Rent - Western Region Office Rent - Western Region Office	04/23/2018 05/24/2018 er	\$10,718

Landlord/Property Manager	Purpose (C)	Date (D)	Amount (E)
	Rent - Western Region Office	06/25/2018	
	Rent - Western Region Office	07/24/2018	
	Rent - Western Region Office Rent - Western Region Office	08/24/2018 09/25/2018	
	Rent - Western Region Office	10/26/2018	
	Rent - Western Region Office	12/03/2018	
	Rent - Western Region Office	12/20/2018	
	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address	, ,	<u>'</u>	
(A) AT&T			
DO D 00444	Purpose (C)	Date	Amount
PO Box 22111 Tulsa	Total Itemized Transactions with this Payee/Payer	(D)	(E)
OK	Total Non-Itemized Transactions with this Payee/Pa	yer	
74121-2111	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (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		
IL 60197-9004	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		
Type or Classification	Total of All Transactions with this Payee/Payer I	or rins ochedule	
(B) Telecommunications Company			
Name and Address			
(A) Avis Rent A Car			
AVIS Rent A Car	Purpose	Date	Amount
7876 Collections Center Dr	(C)	(D)	(E)
Chicago u	Total Itemized Transactions with this Payee/Payer		
60693-0078	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		
Type or Classification		,	
(B) Rental Car Company			
Name and Address			
(A)			
Bally's Las Vegas	Purpose	Date	Amount
3645 South Las Vegas Blvd.	(C)	(D)	(E)
Las Vegas	Meeting Charges - Organizing Manager's Meeting   Total Itemized Transactions with this Payee/Payer	11/19/2018	
NV	Total Non-Itemized Transactions with this Payee/Payer	ver	
89109 Type or Classification	Total of All Transactions with this Payee/Payer f		
(B)			
Hotel / Lodging  Name and Address			
(A)			
Bloomberg Inc.	Purpose	Date	Amount
P.O. Box 419841	(C)	(D)	(E)
Boston	Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	02/06/2018	
MA 02241-9841	Total Non-Itemized Transactions with this Payee/Payer	yer	
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	
(B)			
Internet Services & Consulting  Name and Address			
Name and Address			
		Date	Amount
(A)	Purnose		(E)
(A) BNA	Purpose (C)	(D)	
(A) BNA P.O. Box 17009	(C) Online Subscription Services - Rep & Organizing	09/06/2018	
(A) BNA	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	09/06/2018	
(A) BNA P.O. Box 17009 Baltimore MD 21297-1009	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/06/2018 yer	
(A) BNA P.O. Box 17009 Baltimore MD 21297-1009 Type or Classification	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	09/06/2018 yer	
(A) BNA P.O. Box 17009 Baltimore MD 21297-1009	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/06/2018 yer	
(A) BNA P.O. Box 17009 Baltimore MD 21297-1009 Type or Classification (B) Information Subscription Svcs Name and Address	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	09/06/2018  yer  or This Schedule  Date	
(A) BNA P.O. Box 17009 Baltimore MD 21297-1009 Type or Classification (B) Information Subscription Svcs Name and Address (A)	Online Subscription Services - Rep & Organizing 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)	09/06/2018  yer or This Schedule	Amount (E)
(A) BNA P.O. Box 17009 Baltimore MD 21297-1009 Type or Classification (B) Information Subscription Svcs Name and Address	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	09/06/2018  yer or This Schedule  Date (D)	
(A) BNA P.O. Box 17009 Baltimore MD 21297-1009 Type or Classification (B) Information Subscription Svcs Name and Address (A)	Online Subscription Services - Rep & Organizing 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) Total Itemized Transactions with this Payee/Payer	09/06/2018  yer  or This Schedule  Date (D)  yer	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/Paye		\$11,62	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r Inis Schedule	\$27,04	
egal Counsel				
Name and Address				
(A) Bulletin Intelligence		D ( )		
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/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,29	
(B)				
Research services provider  Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
C & F Management Enterprises LLC	Rent - Eastern Region Office	01/26/2018	\$7,3	
E Demittenes Deire	Rent - Eastern Region Office	02/27/2018	\$7,3	
5 Remittance Drive Chicago	Rent - Eastern Region Office Rent - Eastern Region Office	03/26/2018	\$7,24	
_	Rent - Eastern Region Office  Rent - Eastern Region Office	04/23/2018 05/24/2018	\$7,33 \$7,33	
60675-6966	Rent - Eastern Region Office	06/25/2018	\$7,33	
Type or Classification	Rent - Eastern Region Office	07/24/2018	\$7,33	
(B)	Rent - Eastern Region Office	08/24/2018	\$7,0	
andlord/Property Manager	Rent - Eastern Region Office	09/25/2018	\$7,33	
	Rent - Eastern Region Office	10/26/2018 11/28/2018	\$7,33	
	Rent - Eastern Region Office Total Itemized Transactions with this Payee/Payer	11/20/2010	\$7,33 \$80,34	
	Total Non-Itemized Transactions with this Payee/Payer	er	\$16	
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,5	
Name and Address				
(A) Capital Hilton				
Sapital Fillion	Purpose	Date	Amount	
001 16th Street, NW	(C) Event/Meeting Charges - Organizing Meeting	(D) 11/19/2018	(E) \$25,66	
Vashington	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$25,66	
DC 20036	Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$25,66	
(B)				
Hotel / Lodging				
Name and Address (A)				
Capitol Office Solutions				
	Purpose	Date	Amount	
O Box 759499 Baltimore	(C)	(D)	(E)	
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$5,37	
1275-9499	Total of All Transactions with this Payee/Payer for	\$5,37		
	IUI   UI AII II AII SACIIUIIS WILII IIIIS FAYEE/FAYEI IUI	i i i i i s scriedule		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule		
Type or Classification (B)	Total of All Hansactions with this Payeer ayer for	This Schedule		
Type or Classification (B) Computer Hardware-Software Co	Total of All Hansactions with this Payeer ayer for	This Schedule		
Type or Classification (B)	Total of All Hansactions with this Payeer ayer for	This Schedule		
Type or Classification (B) Computer Hardware-Software Co Name and Address (A)				
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way	Purpose (C) Online Subscription Services - Rep & Organizing	Date	Amount (E) \$18,00	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way	Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018	Amount (E) \$18,00 \$18,00	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way Chicago	Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018	Amount (E) \$18,00 \$18,00	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way Chicago - 0682-0048 Type or Classification	Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018	Amount (E) \$18,00 \$18,00	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way Chicago - 0682-0048 Type or Classification (B)	Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018	Amount (E) \$18,00 \$18,00	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way Chicago - 0682-0048 Type or Classification (B) Information Subscription Svcs	Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018	Amount (E) \$18,00 \$18,00	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way Chicago - 0682-0048 Type or Classification (B)	Purpose (C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018	Amount (E) \$18,00 \$18,00	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way Chicago 70682-0048 Type or Classification (B) 1nformation Subscription Svcs Name and Address (A)	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 for	Date (D) 02/02/2018 er r This Schedule	Amount (E) \$18,00 \$18,00 \$12 \$12 \$18,13	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way Chicago - 0682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink	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 for	Date (D) 02/02/2018 er r This Schedule	Amount (E) \$18,00 \$18,00 \$18,10	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated .829 Innovation Way Chicago L 10682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155	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) 02/02/2018 er r This Schedule	Amount (E) \$18,00 \$18,00 \$12 \$12 \$18,13	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated B829 Innovation Way Chicago L S0682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle	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 for	Date (D) 02/02/2018 er r This Schedule Date (D)	Amount (E) \$18,00 \$18,13 \$18,13	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated R829 Innovation Way Chicago L R0682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA R8111-9255	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) Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018 er r This Schedule  Date (D)	Amount (E) \$18,00 \$18,00 \$12 \$18,13	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way Chicago L 10682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Geattle VA 18111-9255 Type or Classification	Purpose (C) Online Subscription Services - Rep & Organizing 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018 er r This Schedule  Date (D)	Amount (E) \$18,00 \$18,00 \$18,13	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated  829 Innovation Way Chicago L 10682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle VA 18111-9255 Type or Classification (B)	Purpose (C) Online Subscription Services - Rep & Organizing 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018 er r This Schedule  Date (D)	Amount (E) \$18,00 \$18,00 \$12 \$18,13	
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CCH Incorporated 829 Innovation Way Chicago  G0682-0048  Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Geattle VA 8111-9255  Type or Classification	Purpose (C) Online Subscription Services - Rep & Organizing 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2018 er r This Schedule  Date (D)	Amount (E) \$18,00 \$18,00 \$12 \$18,13	

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/Payer		\$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 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 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 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

Date
Organizing         03/14/2018         \$15,           Organizing         04/13/2018         \$17,           Organizing         05/11/2018         \$15,           Organizing         06/13/2018         \$15,           Organizing         06/13/2018         \$14,           Organizing         08/13/2018         \$11,           Organizing         09/12/2018         \$17,           Organizing         10/15/2018         \$18,           Organizing         11/09/2018         \$23,           Organizing         12/12/2018         \$7,           with this Payee/Payer         \$186,           ons with this Payee/Payer         \$4,           ith this Payee/Payer for This Schedule         \$190,           ons with this Payee/Payer for This Schedule         \$14,           ons with this Payee/Payer         \$5,           ons with this Payee/Payer         \$5,           ons with this Payee/Payer for This Schedule         \$5,           ons with this Payee/Payer for This Schedule         \$5,           ons with this Payee/Payer for This Schedule         \$5,
Organizing         04/13/2018         \$17,           Organizing         05/11/2018         \$15,           Organizing         06/13/2018         \$14,           Organizing         07/13/2018         \$15,           Organizing         08/13/2018         \$15,           Organizing         08/13/2018         \$17,           Organizing         10/15/2018         \$18,           Organizing         11/09/2018         \$23,           Organizing         12/12/2018         \$7,           with this Payee/Payer         \$18,           ons with this Payee/Payer         \$4,           ith this Payee/Payer for This Schedule         \$190,           with this Payee/Payer for This Schedule         \$14,           os - Rep & Organizing         10/19/2018         \$5,           with this Payee/Payer         \$5,           ons with this Payee/Payer         \$5,           ons with this Payee/Payer for This Schedule         \$5,           ons with this Payee/Payer for This Schedule         \$5,           ons with this Payee/Payer         \$5,           ons with this Payee/Payer         \$5,
Organizing         05/11/2018         \$15,           Organizing         06/13/2018         \$14,           Organizing         07/13/2018         \$15,           Organizing         08/13/2018         \$11,           Organizing         09/12/2018         \$17,           Organizing         10/15/2018         \$18,           Organizing         11/09/2018         \$23,           Organizing         12/12/2018         \$7,           with this Payee/Payer         \$186,           ons with this Payee/Payer         \$4,           ith this Payee/Payer for This Schedule         \$190,           a         Date (D) (E)           with this Payee/Payer for This Schedule         \$14,           b         - Rep & Organizing         10/19/2018         \$5,           with this Payee/Payer         \$5,           ons with this Payee/Payer         \$5,           with this Payee/Payer for This Schedule         \$5,           a         Date (D) (E)           a         Date (D) (E)
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Organizing         07/13/2018         \$15,           Organizing         08/13/2018         \$11,           Organizing         09/12/2018         \$17,           Organizing         10/15/2018         \$18,           Organizing         11/09/2018         \$23,           Organizing         12/12/2018         \$7,           with this Payee/Payer         \$186,           ions with this Payee/Payer on this Schedule         \$190,           ith this Payee/Payer on this Schedule         \$190,           ith this Payee/Payer on this Schedule         \$14,           ith this Payee/Payer on this Schedule         \$14,           is - Rep & Organizing on this Payee/Payer on this Schedule         \$5,           is - Rep & Organizing on this Payee/Payer on this Payee/Payer on this Schedule         \$5,           is - Rep & Organizing on this Payee/Payer on this Schedule         \$5,           is - Rep & Organizing on this Payee/Payer on this Schedule         \$5,
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(B)			
Landlord/Property Manager			
Name and Address			
(A) Hawaii Government Employees			
Association	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 2930 Honolulu	Total Itemized Transactions with this Payee/Payer	(-)	
HI	Total Non-Itemized Transactions with this Payee/Page		
96802	Total of All Transactions with this Payee/Payer for	or This Schedule	
Type or Classification			
(B)			
AFSCME Affiliate			
Name and Address (A)			
Health Forum	Diameter 1	Data	A a
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 92416	Online Subscription Services - Rep & Organizing	11/14/2018	(=)
Chicago	Total Itemized Transactions with this Payee/Payer		
IL 60675-2416	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	
(B)			
Software Developer			
Name and Address			
(A) HILTON CONCORD			
ILLI ON CONCORD	Purpose	Date	Amount
1970 DIAMOND BLVD	(C)	(D)	(E)
CONCORD	Total Itemized Transactions with this Payee/Payer	,	
CA	Total Non-Itemized Transactions with this Payee/Pages		
94520-5718	Total of All Transactions with this Payee/Payer for	or This Schedule	
Type or Classification (B)			
Hotel / Lodging			
Name and Address			
(A)	Purpose	Date	Amount
Holland & Knight, LLP	(C)	(D)	(E)
DO Poy 964094	Organizing Legal Assistance	03/06/2018 05/04/2018	
P.O. Box 864084 Orlando	Organizing Legal Assistance Organizing Legal Assistance	05/04/2018	
FL Change	Organizing Legal Assistance Organizing Legal Assistance	07/19/2018	
32886-4084	Total Itemized Transactions with this Payee/Payer	01710/2010	
Type or Classification	Total Non-Itemized Transactions with this Pavee/Pa	ver	
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	;
Legal Counsel  Name and Address			
(A)			
HOLIDAY INN EXPRESS AND S			
	Purpose	Date	Amount
4055 NORTH CARSON ST	(C)	(D)	(E)
CARSON CITY NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	
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89706			
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89706 Type or Classification (B) Hotel / Lodging Name and Address	Purpose	Date	Amount
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89706 Type or Classification (B) Hotel / Lodging Name and Address (A) Hustle 251 Kearny St., Ste 300 San Francisco	(C) Communication Services - Rep & Organizing		(E)
89706 Type or Classification (B) Hotel / Lodging Name and Address (A) Hustle 251 Kearny St., Ste 300 San Francisco CA	(C) Communication Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	(D) 06/18/2018	(E)
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Office Supplies Vendor	<del></del>		
Name and Address			
(A)			
IQM Corporation	Purpose (C)	Date (D)	Amount (E)
315 West 36th Street	Digital Ads - TX Organizing	05/14/2018	\$11.000
New York	Digital Ads - NY Organizing	06/04/2018	\$9,617
NY	Total Itemized Transactions with this Payee/Payer		\$20,617
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$3,317
(B)	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$23,934
Media Production Services			
Name and Address			
(A) Jet Blue Airways	<u> </u>		
Jet Blue All Ways	Purpose	Date	Amount
118-29 Queens Blvd	(C)	(D)	(E)
Forest Hills	Total Itemized Transactions with this Payee/Payer		\$0
NY 11375	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$5,733 \$5,733
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis schedule	φ0,730
(B)			
Airline			
Name and Address			
(A) John Uhart Commercial Real Estate	—		
Services	Purpose	Date	Amount
	(C)	(D)	Amount (E)
301 West Washington Street Carson City	Total Itemized Transactions with this Payee/Payer	· /	\$0
NV	Total Non-Itemized Transactions with this Payee/Pay		\$6,900
89703	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,900
Type or Classification			
(B) Landlord/Property Manager	<u> </u>		
Name and Address			
(A)	Purpose	Date	Amount
Ken Allen	(C)	(D)	(E)
7005 OM O t-15 DI	Consulting Services - Rep & Organizing Consulting Services - Rep & Organizing	02/01/2018	\$11,278
7935 SW Santolina Place Beaverton	Consulting Services - Rep & Organizing  Consulting Services - Rep & Organizing	03/14/2018 05/31/2018	\$11,278 \$11,278
OR .	Consulting Services - Rep & Organizing	07/02/2018	\$11,278
97008	Total Itemized Transactions with this Payee/Payer		\$45,112
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$7,713
(B) Consultant	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$52,825
Name and Address			
Name and Address (A)			
	Purpose	Date	Amount
(A) KOSE, AFT/AFSCME Local 300	(C)	(D)	(E)
(A)			
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS	(C) PCT Rebate	(D) 08/22/2018	(E) \$5,038
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612	(C) PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification	(C) PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018	(E) \$5,038 \$9,708 \$14,746
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612	(C) PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B)	(C) PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address	PCT Rebate PCT Rebate PCT Rebate 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) 08/22/2018 11/06/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing	PCT Rebate PCT Rebate PCT Rebate 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  Purpose (C)	(D) 08/22/2018 11/06/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662 Amount (E)
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing  11910 Sunbelt Baton Rouge	PCT Rebate PCT Rebate PCT Rebate 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  Purpose (C) Mailing Services - LA Organizing	(D) 08/22/2018 11/06/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662 Amount (E) \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing  11910 Sunbelt Baton Rouge LA	PCT Rebate PCT Rebate PCT Rebate 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  Purpose (C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018 er r This Schedule Date (D) 01/12/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662 Amount (E) \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing  11910 Sunbelt Baton Rouge LA 70809	PCT Rebate PCT Rebate PCT Rebate 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  Purpose (C) Mailing Services - LA Organizing	(D) 08/22/2018 11/06/2018 er r This Schedule Date (D) 01/12/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662 Amount (E) \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  LaFleur Printing  11910 Sunbelt Baton Rouge LA 70809  Type or Classification	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018 er r This Schedule Date (D) 01/12/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662 Amount (E) \$7,801 \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate  Name and Address (A) LaFleur Printing  11910 Sunbelt Baton Rouge LA 70809  Type or Classification (B) Printing Company	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018 er r This Schedule Date (D) 01/12/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662 Amount (E) \$7,801 \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate  Name and Address (A) LaFleur Printing  11910 Sunbelt Baton Rouge LA 70809  Type or Classification (B) Printing Company Name and Address	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018 er r This Schedule Date (D) 01/12/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662 Amount (E) \$7,801 \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing  11910 Sunbelt Baton Rouge LA 70809  Type or Classification (B) Printing Company Name and Address (A)	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (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 fo	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662 Amount (E) \$7,801 \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate  Name and Address (A) LaFleur Printing  11910 Sunbelt Baton Rouge LA 70809  Type or Classification (B) Printing Company Name and Address	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (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 Total of All Transactions with this Payee/Payer fo	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662  Amount (E) \$7,801 \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing  11910 Sunbelt Baton Rouge LA 70809  Type or Classification (B) Printing Company Name and Address (A)	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (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 fo	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662 Amount (E) \$7,801 \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate  Name and Address (A) LaFleur Printing  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	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose Total of All Transactions with this Payee/Payer fo  Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Lodging - NV Organizing	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662  Amount (E) \$7,801 \$7,801  Amount (E) \$7,801 \$5,088
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing 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	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (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 fo  Purpose (C)  Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018  er r This Schedule  Date (D) 01/12/2018  er r This Schedule  Date (D) 10/18/2018 12/18/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801  Amount (E) \$7,801  Amount (E) \$7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing  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	PCT Rebate PCT Rebate PCT Rebate 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 for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule  Date (D) 10/18/2018 12/18/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801  Amount (E) \$7,801  \$7,801  \$1,7,801  \$1,7,801  \$2,7,801  \$3,7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing 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	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (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 fo  Purpose (C)  Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule  Date (D) 10/18/2018 12/18/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801  Amount (E) \$7,801  \$7,801  \$7,801  \$1,7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing  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	PCT Rebate PCT Rebate PCT Rebate 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 for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule  Date (D) 10/18/2018 12/18/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801  Amount (E) \$7,801  \$7,801  \$1,7,801  \$1,7,801  \$2,7,801  \$3,7,801
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate  Name and Address (A) LaFleur Printing  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	PCT Rebate PCT Rebate PCT Rebate 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 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 Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transacti	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule  Date (D) 10/18/2018 12/18/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801 \$7,801  Amount (E) \$7,143 \$5,088 \$12,231 \$4,123 \$16,354
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing 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)	PCT Rebate PCT Rebate PCT Rebate 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 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 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 for 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 for 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 for 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 for 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 for 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 for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions wi	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule  Date (D) 10/18/2018 12/18/2018 er r This Schedule  Date (D) 10/18/2018 12/18/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801 \$7,801  Amount (E) \$7,143 \$5,088 \$12,231 \$4,123 \$16,354
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate  Name and Address (A) LaFleur Printing  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	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer for  Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer for  Purpose (C) Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Of All Transactions with this Payee/Payer for  Purpose (C) Online Subscription Services - Rep & Organizing	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule  Date (D) 10/18/2018 12/18/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801 \$7,801  Amount (E) \$7,143 \$5,088 \$112,231 \$4,123 \$116,354   Amount (E) \$16,582
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612 Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing 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)	PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof	(D) 08/22/2018 11/06/2018  er r This Schedule  Date (D) 01/12/2018  er r This Schedule  Date (D) 10/18/2018 12/18/2018 12/18/2018  er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801  \$7,801  Amount (E) \$7,143 \$5,088 \$12,231 \$4,123 \$16,354   Amount (E) \$16,582 \$16,582
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate  Name and Address (A) LaFleur Printing  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	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer for  Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Lodging - NV Organizing Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer for  Purpose (C) Lodging - NV Organizing Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Of All Transactions with this Payee/Payer for  Purpose (C) Online Subscription Services - Rep & Organizing	(D) 08/22/2018 11/06/2018 er r This Schedule  Date (D) 01/12/2018 er r This Schedule  Date (D) 10/18/2018 12/18/2018 er r This Schedule	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801 \$7,801  Amount (E) \$7,143 \$5,088 \$12,231 \$4,123 \$16,354
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate Name and Address (A) LaFleur Printing  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	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a large of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer of the payer	(D) 08/22/2018 11/06/2018  er r This Schedule  Date (D) 01/12/2018  er r This Schedule  Date (D) 10/18/2018 12/18/2018 12/18/2018  Date (D) 01/25/2018 02/27/2018 03/29/2018	(E) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662  Amount (E) \$7,801 \$7,801  Amount (E) \$16,582 \$16,582 \$16,582
(A) KOSE, AFT/AFSCME Local 300  1300 Southwest Topeka Blvd Topeka KS 66612  Type or Classification (B) AFSCME Affiliate  Name and Address (A) LaFleur Printing  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	PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mailing Services - LA Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 for  Purpose (C) 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 Online Subscription Services - Rep & Organizing	(D) 08/22/2018 11/06/2018  er r This Schedule  Date (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) \$5,038 \$9,708 \$14,746 \$23,916 \$38,662   Amount (E) \$7,801 \$7,801 \$7,801  Amount (E) \$7,143 \$5,086 \$12,231 \$4,123 \$16,354  Amount (E) \$16,582 \$16,582 \$16,582

Research services provider	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Services - Rep & Organizing	05/11/2018	(L) \$16,584
	Online Subscription Services - Rep & Organizing	08/08/2018	\$16,582
	Online Subscription Services - Rep & Organizing	08/16/2018	\$16,58
	Online Subscription Services - Rep & Organizing	09/05/2018	\$16,58
	Online Subscription Services - Rep & Organizing	10/19/2018	\$16,58
	Online Subscription Services - Rep & Organizing	10/30/2018	\$16,58
	Online Subscription Services - Rep & Organizing	11/09/2018	\$16,62
	Online Subscription Services - Rep & Organizing	12/20/2018	\$16,62
	Total Itemized Transactions with this Payee/Payer		\$199,066
	Total Non-Itemized Transactions with this Payee/Pay		\$(
Name and Address	Total of All Transactions with this Payee/Payer for	r inis Schedule	\$199,066
(A)			
EVY AT BOSTON	D	D-4-	A 4
	Purpose (C)	Date (D)	Amount (E)
15 SUMMER ST	Organizing Meeting	08/15/2018	\$14,900
BOSTON	Total Itemized Transactions with this Payee/Payer	00/13/2010	\$14,90
MA .	Total Non-Itemized Transactions with this Payee/Pay	er	\$
2210-0000	Total of All Transactions with this Payee/Payer for		\$14,90
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,
(B) Restaurant			
Name and Address			
(A)			
MailFinance			
	Purpose	Date	Amount
25881 Network Place	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Pay		\$9,869
50673-1258	Total of All Transactions with this Payee/Payer for	r inis Schedule	\$9,869
Type or Classification (B)			
Equipment Leasing Company			
Name and Address	Dumass	Dete	Amazunt
(A)	Purpose (C)	Date	Amount
Microsearch Corporation	Web Hosting - Contract & Constitution Archive	(D) 02/28/2018	(E) \$26,000
·	Web Hosting - Contract & Constitution Archive	05/10/2018	\$26,000
01 Western Ave	Web Hosting - Contract & Constitution Archive	07/26/2018	\$26,000
Gloucester	Web Hosting - Contract & Constitution Archive	12/11/2018	\$26,000
MA 01930-0000	Web Hosting - Contract & Constitution Archive	12/11/2018	\$26,000
J 1930-0000			4100.00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$130,000
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$130,000 \$0
(B)			
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$0
(B) Research services provider	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Total of Tot	r This Schedule	\$( \$130,000
(B) Research services provider Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	r This Schedule  Date	\$130,000 \$130munt
(B) Research services provider Name and Address (A) Moody's Analytics, Inc	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$130,000 Amount (E)
(B) Research services provider Name and Address (A) Woody's Analytics, Inc	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	Date (D) 01/25/2018	\$130,000 \$130,000 Amount (E) \$59,750
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta	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 Online Subscription Services - Rep & Organizing	Date (D)	\$130,000 \$130,000 Amount (E) \$59,750 \$36,15
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA	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 Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018	\$( \$130,000 Amount (E) \$59,750 \$36,15 \$95,90
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597	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 Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018	\$( \$130,000 Amount (E) \$59,750 \$36,15 \$95,90
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA	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 Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018	\$( \$130,000 Amount (E) \$59,750 \$36,15 \$95,90
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597 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 Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018	\$( \$130,000 Amount (E) \$59,750 \$36,15 \$95,90
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597 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 Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018	\$130,000 Amount (E) \$59,750 \$36,15 \$95,90
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 80368-0597 Type or Classification (B) News & Info Organization 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 Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018	\$130,000 Amount (E) \$59,750 \$36,15 \$95,90
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 80368-0597 Type or Classification (B) News & Info Organization 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 Online Subscription Services - 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 Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing Total Of All Transactions with this Payee/Payer for Services - Rep & Organizing	Date (D) 01/25/2018 06/06/2018 er r This Schedule	\$130,000 Amount (E) \$59,750 \$36,15 \$95,90 \$0 \$95,90
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Attanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental	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 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	Date (D) 01/25/2018 06/06/2018 er r This Schedule	\$130,000  Amount (E)  \$59,750 \$36,150 \$95,900 \$60 \$95,900
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173	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 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 Purpose (C)	Date (D) 01/25/2018 06/06/2018 er r This Schedule	Amount (E)  Amount (E)  \$59,75( \$36,15( \$95,90( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000) \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000(
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 80368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City	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 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 Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018 er r This Schedule	Amount (E)  Amount (Sp. 75)  \$36,15  \$95,90  \$40  Amount (E)  \$40  \$50  \$50  \$50  \$50  \$50  \$50  \$50
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 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 Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing 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 Purpose (C)	Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (	Amount (E) \$59,75( \$36,15 \$95,90 \$( \$95,90 \$( \$4000000000000000000000000000000000
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 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 34184-0173 Type or Classification	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 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (	\$130,000 Amount (E) \$59,750 \$36,15 \$95,90 \$0 \$95,90
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 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 Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (	Amount (E)  \$59,756 \$36,15 \$95,90 \$(\$95,90)
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 80368-0597 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 Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Online Subscription Services - Rep & Organizing 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (	Amount (E)  \$59,756 \$36,15 \$95,90 \$(\$95,90)
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 80368-0597 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	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 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (D) 0216 (	Amount (E)  \$59,756 \$36,15 \$95,90 \$(\$95,90)
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 80368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 84184-0173 Type or Classification (B) Rental Car 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) Online Subscription Services - Rep & Organizing Online Subscription Services - Rep & Organizing 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized	Date (D) 01/25/2018 06/06/2018 er r This Schedule  Date (D)  cr This Schedule	Amount (E)  \$59,75( \$36,15' \$95,90' \$(\$95,90')  Amount (E) \$6,488
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 80368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 84184-0173 Type or Classification (B) Rental Car 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) Online Subscription Services - Rep & Organizing Online Subscription Services - 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 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  Purpose  Purpose  Purpose  Purpose	Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er This Schedule	Amount (E)  Amount (E)  \$59,756 \$36,15 \$95,90 \$6,484 \$6,484
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 80368-0597 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 Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing 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 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) 01/25/2018 06/06/2018 er r This Schedule  Date (D) 01/25/2018 06/06/2018 er r This Schedule  Date (D) er r This Schedule	Amount (E)  Amount (E)  \$59,75( \$36,15( \$95,90( \$95,90( \$95,90( \$96,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,48(
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA BO368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Cansas City MO 34184-0173 Type or Classification (B) Rental Car Company Name and Address (A) New York Times P.O. Box 8042	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 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 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 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 for 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 for 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 for 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 for 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 for 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 for 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 for Itemized Transactions with this Payee/Payer for Itemized Transacti	Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er This Schedule	Amount (E)  Amount (E)  \$59,75( \$36,15' \$95,90'  \$(\$95,90')  Amount (E)  \$6,489  \$6,489  Amount (E)  \$6,489
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Attanta 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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing 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 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 Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018  Date (D) 01/25/2018  06/06/2018  er r This Schedule  Date (D) er r This Schedule	Amount (E)  Amount (E)  \$59,75( \$36,15( \$95,90( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000( \$40,000(
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta 3A 80368-0597 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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Total of All Transactions with this Payee/Payer for Online Subscription Services of Company of Services of Company of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Servic	Date (D) 01/25/2018  Date (D) 01/25/2018  06/06/2018  er r This Schedule  Date (D) 01/25/2018  Date (D) 01/25/2018	Amount (E) \$59,75( \$36,15( \$95,90( \$95,90( \$4,48( \$6,48( \$6,48( \$6,48( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City WO 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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing 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 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 Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018  Date (D) 01/25/2018  06/06/2018  er r This Schedule  Date (D) 01/25/2018  Date (D) 01/25/2018	Amount (E) \$59,75( \$36,15( \$95,90( \$95,90( \$4,48( \$6,48( \$6,48( \$6,48( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 80368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Cansas 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)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Total of All Transactions with this Payee/Payer for Online Subscription Services of Company of Services of Company of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Servic	Date (D) 01/25/2018  Date (D) 01/25/2018  06/06/2018  er r This Schedule  Date (D) 01/25/2018  Date (D) 01/25/2018	Amount (E)  Amount (E)  \$59,756 \$36,157 \$95,907 \$6,486 \$6,486 \$6,486
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 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 Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Total of All Transactions with this Payee/Payer for Online Subscription Services on Services - Rep & Organizing Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions wi	Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 er This Schedule	Amount (E)  Amount (E)  \$59,756 \$36,15 \$95,90 \$6,486 \$6,486  Amount (E)  \$6,026 \$6,026 \$6,026
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Attanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City MO 84184-0173 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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing 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 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 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 Total of All Transactions with this Payee/Payer for Purpose	Date (D) 01/25/2018  Date (D) 01/25/2018  O6/06/2018  er r This Schedule  Date (D) er r This Schedule  Date (D) 01/25/2018  er r This Schedule	Amount (E)  Amount (E)  \$59,75( \$36,15' \$95,90' \$( \$95,90')  Amount (E)  \$6,48( \$6,48( \$6,48( \$6,48( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02(
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 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 (B) News & Info Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing 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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total 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) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 er This Schedule	Amount (E)  Amount (E)  \$59,75 \$36,15 \$95,90 \$1 \$95,90  Amount (E)  \$6,48 \$6,48 \$6,48 \$6,62 \$6,02 \$6,02 \$6,02 \$6,02 \$6,02 \$6,02 \$6,02
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 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 (B) News & Info Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Online Subscription Services - 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 Online Subscription Services - Rep & Organizing Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing 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 Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Online Subscription Services - Rep & 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 Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Tran	Date (D) 01/25/2018  Date (D) 01/25/2018  06/06/2018  er r This Schedule  Date (D) 01/25/2018  Pate (D) 01/25/2018  er r This Schedule	Amount (E)  Amount (E)  \$59,75( \$36,15; \$95,90;  \$4,80; \$95,90;  Amount (E)  \$6,480; \$6,480;  Amount (E)  \$6,020; \$6,020;  Amount (E)  \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130; \$5,130;
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Cansas City MO 34184-0173 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 (B) News & Info Organization Name and Address (A) NUHHCE-AFSCME District 1199C	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total 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 Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Organizing Organizing	Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 06/06/2018 er This Schedule  Date (D) 01/25/2018 er This Schedule	Amount (E)  Amount (E)  \$59,750 \$36,15 \$95,90 \$95,90  Amount (E)  \$6,480 \$6,480 \$6,480  Amount (E)  \$6,020 \$6,020 \$6,020 \$6,020 \$6,020 \$6,020 \$6,020 \$86,020
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018  Date (D) 01/25/2018  O6/06/2018  er This Schedule  Date (D) 01/25/2018  Pate (D) 01/25/2018  er This Schedule  Date (D) 01/25/2018  er This Schedule	Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  \$6,02i  \$6,02i  Amount (E)  \$536,02i
Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing 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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total 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 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	Date (D) 01/25/2018  Date (D) 01/25/2018  06/06/2018  er r This Schedule  Date (D) 01/25/2018  er r This Schedule  Date (D) 01/25/2018  er r This Schedule	Amount (E)  Amount (E)  \$59,75( \$36,15' \$95,90'  \$6,48( \$6,48( \$6,48( \$6,48( \$6,48( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6,02( \$6
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 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 Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018  Date (D) 01/25/2018  06/06/2018  er r This Schedule  Date (D) 01/25/2018  er r This Schedule  Date (D) 01/25/2018  er r This Schedule	Amount (E)  Amount (E)  \$59,756 \$36,15* \$95,90* \$6,486 \$6,486  Amount (E)  Amount (E)  \$6,026 \$6,026 \$6,026
(B) Research services provider Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597 Type or Classification (B) News & Info Organization Name and Address (A) National Car Rental P.O. Box 840173 Kansas City WO 34184-0173 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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Online Subscription Services - Rep & Organizing 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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total 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 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	Date (D) 01/25/2018  Date (D) 01/25/2018  06/06/2018  er r This Schedule  Date (D) 01/25/2018  er r This Schedule  Date (D) 01/25/2018  er r This Schedule	Amount (E)  Amount (E)  \$59,756 \$36,15* \$95,90* \$95,90*  Amount (E)  \$6,489 \$6,489  Amount (E)  \$6,026 \$6,026 \$6,026 \$6,026 \$6,026 \$6,026 \$6,026 \$5,306 \$88,926 \$94,056 \$2,032

AFSCME Affiliate  Name and Address			
(A)			
Omega World Travel	Purpose	Date	Amount
3102 Omega Office Park	(C)	(D)	(E)
Fairfax	Total Itemized Transactions with this Payee/Payer		\$0
VA 22031	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$18,439 \$18,439
Type or Classification	Total of All Transactions with this Payee/Payer in	or This Schedule	\$10,439
(B)			
Travel Service Agency  Name and Address			
(A)			
One Penn Associates, LP	1		
DO D 004444	Purpose (C)	Date	Amount
P.O. Box 601441 Charlotte	Total Itemized Transactions with this Payee/Payer	(D)	(E)
NC	Total Non-Itemized Transactions with this Payee/Pa	yer	\$33,087
28260-1441	Total of All Transactions with this Payee/Payer for	or This Schedule	\$33,087
Type or Classification (B)			
Landlord/Property Manager	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Phoenix Partners, LLC	Rent - Southern Region Office Rent - Southern Region Office	01/26/2018 02/27/2018	\$6,780 \$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	06/25/2018	\$7,188 \$7,188
(B)	Rent - Southern Region Office Rent - Southern Region Office	07/24/2018 08/24/2018	\$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 for		\$85,688
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Public Employees Union, Local #1	PCT Rebate PCT Rebate	01/08/2018 02/21/2018	\$45,495 \$48,348
1515 West 190th Street	PCT Rebate	03/22/2018	\$89,834
Gardena	PCT Rebate	04/24/2018	\$46,915
CA	PCT Rebate	05/17/2018	\$46,829
90248 Type or Classification	PCT Rebate	06/18/2018	\$46,666
(B)	PCT Rebate PCT Rebate	08/15/2018 09/19/2018	\$44,704 \$39,760
AFSCME Affiliate	PCT Rebate	11/06/2018	\$84,193
	PCT Rebate	12/14/2018	\$40,979
	Total Itemized Transactions with this Payee/Payer		\$533,723
	Total Non-Itemized Transactions with this Payee/Pa		\$11,345
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$545,068
(A)			
Rainier Building Corporation		F .	
P.O. Box 750	Purpose (C)	Date (D)	Amount (E)
P.O. Box 750 Everett	Total Itemized Transactions with this Payee/Payer	(0)	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Pa		\$34,887
98206-0750	Total of All Transactions with this Payee/Payer fo		\$34,887
Type or Classification (B)			
(D) Landlord/Property Manager	1		
Name and Address			
(A)			
Red Lion Hotel	Purpose	Date	Amount
2300 Evergreen Park Drive,	(C)	(D)	(E)
Olympia	Lodging - OR Organizing Total Itemized Transactions with this Payee/Payer	05/17/2018	\$8,191 \$8,191
WA 98502	Total Non-Itemized Transactions with this Payee/Payer	yer	\$371
98502 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$8,562
(B)			
Hotel / Lodging	]		
Name and Address			
(A) Rodriguez Banchs, CSP Attorneys At Law	-		
Todinguez Danions, OOF Allonneys At Law	Purpose	Date	Amount
PO Box 368006	(C)	(D)	(E)
San Juan	Total Itemized Transactions with this Payee/Payer		\$0 \$0.703
PR	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$9,703 \$9,703
00936-8006	Trous or All Transactions with this Payee/Payer I	o. mis somedule	φσ,103
00936-8006 Type or Classification			

(A)	(C)	(D)	(E)
Rothner, Segall & Greenstone	Total Itemized Transactions with this Payee/Pay	er	\ <del>-</del> /
	Total Non-Itemized Transactions with this Payee	/Payer	
510 South Marengo Ave	Total of All Transactions with this Payee/Payer	er for This Schedule	
Pasadena			
CA 91101-3115			
Type or Classification			
(B)			
Legal Counsel			
Name and Address			
(A)			
ROSA MEXICANO BOSTON	Purpose	Date	Amount
155 SEAPORT BLVD	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Pay		(=)
MA	Total Non-Itemized Transactions with this Payee		
02210-2698	Total of All Transactions with this Payee/Paye		
Type or Classification			
(B)			
Restaurant			
Name and Address (A)	Purpose	Date	Amount
Saul Ewing Arnstein & Lehr, LLP	(C)	(D)	(E)
Saul Ewing Amstein & Leni, ELi	Organizing Legal Assistance	01/10/2018 02/15/2018	
1500 Market St 38th Floor	Organizing Legal Assistance	V=/	\$
Philadelphia	Organizing Legal Assistance Organizing Legal Assistance	04/05/2018 08/07/2018	*
PA	Organizing Legal Assistance	11/09/2018	
19102-2186	Total Itemized Transactions with this Payee/Payer		 \$1
Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	Ψι
(B) Legal Counsel	Total of All Transactions with this Payee/Paye	er for This Schedule	\$1
Name and Address		•	
(A)	Dumana	Date	Amount
Schuchat, Cook & Werner	Purpose (C)	(D)	(E)
	Organizing Legal Assistance	10/30/2018	(=)
1221 Locust Street, Ste 250	Organizing Legal Assistance	11/30/2018	
Saint Louis MO	Organizing Legal Assistance	12/20/2018	
мО 63103-2364	Total Itemized Transactions with this Payee/Pay	er	\$
Type or Classification	Total Non-Itemized Transactions with this Payee		
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$
Legal Counsel  Name and Address (A)  SHERATON HOTEL HARRISBURG	Durage	l Data l	Amount
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD	Purpose (C) Event/Meeting Charges - PA Organizing	Date (D) 07/17/2018	Amount (E)
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG	(C)  Event/Meeting Charges - PA Organizing  Total Itemized Transactions with this Payee/Pay	(D) 07/17/2018 er	(E)
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 07/17/2018 er //Payer	(E) \$
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA	(C)  Event/Meeting Charges - PA Organizing  Total Itemized Transactions with this Payee/Pay	(D) 07/17/2018 er //Payer	(E) \$
Name and Address (A) 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/Pay Total Non-Itemized Transactions with this Payee	(D) 07/17/2018 er //Payer	(E)
Name and Address (A) 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/Pay Total Non-Itemized Transactions with this Payee	(D) 07/17/2018 er //Payer	(E)
Name and Address (A) 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/Pay Total Non-Itemized Transactions with this Payee	(D) 07/17/2018 er //Payer	(E) \$
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111  Type or Classification (B) Hotel / Lodging Name and Address (A)	(C) Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 07/17/2018 er //Payer	(E) \$
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111  Type or Classification (B) Hotel / Lodging Name and Address	Event/Meeting Charges - PA Organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 07/17/2018 er //Payer er for This Schedule	(E)
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 17111  Type or Classification (B) Hotel / Lodging Name and Address (A)	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)	(D) 07/17/2018 er //Payer er for This Schedule  Date (D)	(E) \$
Name and Address (A) 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	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 er for This Schedule  Date (D) 12/19/2018	(E)
Name and Address (A) 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 er	(E)
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 177111 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/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 er for This Schedule  Date (D) 12/19/2018 er	(E)
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 177111  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/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C)  Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	(D) 07/17/2018 er //Payer er for This Schedule  Date (D) 12/19/2018 er	(E)
Name and Address (A) 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/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C)  Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	(D) 07/17/2018 er //Payer er for This Schedule  Date (D) 12/19/2018 er	(E)
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 177111  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/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C)  Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	(D) 07/17/2018 er //Payer er for This Schedule  Date (D) 12/19/2018 er	(E)
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 177111 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)	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 Of All Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	(D)   07/17/2018   er	Amount (E)
Name and Address (A) 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     er	Amount (E)
Name and Address (A) 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/Payr Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payr  Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	(D)   07/17/2018	(E) \$ \$ Amount (E) \$
Name and Address (A) 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/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	(D)   07/17/2018     er	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 177111 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/Payr Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Payr  Purpose (C)  Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C)  Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	(D)   07/17/2018     er	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 177111  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/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	(D)   07/17/2018	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Name and Address (A) 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/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	(D) 07/17/2018 er //Payer er for This Schedule  Date (D) 12/19/2018 er //Payer er for This Schedule  Date (D) 01/16/2018 02/14/2018 03/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018 08/13/2018 08/13/2018 09/12/2018 11/09/2018 11/09/2018 er er for This Schedule	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 177111  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/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	(D)   07/17/2018	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Name and Address (A) SHERATON HOTEL HARRISBURG 4650 LINDLE RD HARRISBURG PA 177111  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/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr Purpose (C)	(D)   07/17/2018	(E) \$ \$ Amount (E) \$ \$ \$ \$ Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

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Type or Classification			
(B)			
otel / Lodging			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PUPR CONCILIO 95	Organizing Assistance	04/09/2018	\$5,6
"" · O . I O M · T	Organizing Assistance	06/18/2018	\$5,6
dificio Sound & Music, Ter	Organizing Assistance	07/03/2018	\$20,0
io Piedras	Organizing Assistance	09/28/2018	\$20,0
R	Organizing Assistance	11/30/2018	\$20,0
0926-0000	Total Itemized Transactions with this Payee/Paye		\$71,2
Type or Classification	Total Non-Itemized Transactions with this Payee		. ,
(B) FSCME Affiliate	Total of All Transactions with this Payee/Paye		\$71,2
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Name and Address			
(A)			
homson Reuters	Purpose	Date	Amount
O. Box 64833	(C)	(D)	
C. Box 64633 :. Paul	Total Itemized Transactions with this Payee/Paye		(E)
, raui N			\$12.4
164-0833	Total Non-Itemized Transactions with this Payee		. ,
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,4
Type or Classification			
(B) ublications Company			
- 1 2	D	D-4-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
nited Airlines	Air Travel Charges - Rep & Organizing	02/14/2018	\$12,
	Air Travel Charges - Rep & Organizing	03/14/2018	\$7,7
O. Box 733229	Air Travel Charges - Rep & Organizing	04/13/2018	\$9,
allas	Air Travel Charges - Rep & Organizing	05/11/2018	\$10,0
X	Air Travel Charges - Rep & Organizing	06/13/2018	\$9,
5373-3229	Air Travel Charges - Rep & Organizing	07/13/2018	\$7,2
Type or Classification	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing		
(B)		08/13/2018	\$9,
irline	Air Travel Charges - Rep & Organizing	09/12/2018	\$13,
	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	er	\$116,3
	Total Non-Itemized Transactions with this Payee	/Paver	\$3,
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$119,4
Name and Address			, -,
(A)			
Jnited Parcel Service			
inited Parcei Service	Dumana	Date	Amount
O Bay 7047 0044	Purpose (C)		
O. Box 7247-0244		(D)	(E)
hiladelphia	Total Itemized Transactions with this Payee/Paye		***
	Total Non-Itemized Transactions with this Payee		\$34,2
'A		er for This Schedule	\$34,2
9170-0001	Total of All Transactions with this Payee/Paye		,
9170-0001 Type or Classification			,
9170-0001 Type or Classification (B)			, ,
9170-0001 Type or Classification (B) ackage Shipping Company			
9170-0001 Type or Classification (B)			
9170-0001 Type or Classification (B) ackage Shipping Company			
9170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A)	Total of All Transactions with this Payee/Paye		
9170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A)		Date	Amount
9170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A)	Total of All Transactions with this Payee/Paye	Date (D)	
9170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster	Total of All Transactions with this Payee/Paye	(D)	Amount
9170-0001 Type or Classification (B) Package Shipping Company Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Paye	(D)	Amount (E)
9170-0001 Type or Classification (B) Package Shipping Company Name and Address (A) IS Postmaster	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er /Payer	Amount (E) \$26,
9170-0001  Type or Classification (B) lackage Shipping Company Name and Address (A) IS Postmaster  Washington IC 0066-7204	Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) er /Payer	Amount (E) \$26,2
9170-0001  Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er /Payer	Amount
9170-0001  Type or Classification (B) Package Shipping Company Name and Address (A)  S Postmaster  Vashington C 0066-7204  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er /Payer	Amount (E) \$26,2
9170-0001  Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204  Type or Classification (B) ostmaster	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er /Payer	Amount (E) \$26,2
9170-0001  Type or Classification (B)  ackage Shipping Company  Name and Address (A)  S Postmaster  Vashington (C) 0066-7204  Type or Classification (B)  costmaster  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er /Payer	Amount (E) \$26,2
P170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Pashington C C 0066-7204 Type or Classification (B) ostmaster  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er /Payer	Amount (E) \$26,2
9170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (B) ostmaster  Name and Address (A)	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	(D) er (Payer er for This Schedule	Amount (E) \$26,3
9170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) IS Postmaster Vashington (C) 0066-7204 Type or Classification (B) costmaster Name and Address (A)	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	(D) er (Payer er for This Schedule	Amount (E) \$26,2 \$26,2
P170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 00066-7204 Type or Classification (B) ostmaster Name and Address (A) erizon O. Box 4830	Purpose (C) Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C)	(D) er (Payer er for This Schedule  Date (D)	Amount (E) \$26,2
P170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Pashington C C 0066-7204 Type or Classification (B) ostmaster  Name and Address (A) erizon O. Box 4830 renton	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) er (Payer er for This Schedule  Date (D) er	Amount (E) \$26,2 \$26,2 Amount (E)
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C C 0066-7204 Type or Classification (B) ostmaster  Name and Address (A) erizon  O. Box 4830 renton J	Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er (Payer er for This Schedule  Date (D) er (Payer	Amount (E) \$26,2 \$26,2 Amount (E)
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (B) ostmaster Name and Address (A) erizon O. Box 4830 reenton J 3650-4830	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) er (Payer er for This Schedule  Date (D) er (Payer	Amount (E) \$26,2 \$26,2 Amount (E)
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (B) ostmaster  Name and Address (A) erizon O. Box 4830 renton J 3650-4830 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er (Payer er for This Schedule  Date (D) er (Payer	Amount (E) \$26,2 \$26,2 Amount (E)
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (B) ostmaster Name and Address (A) erizon O. Box 4830 reenton J 3650-4830	Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er (Payer er for This Schedule  Date (D) er (Payer	Amount (E) \$26,2 \$26,2 Amount (E)
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 20066-7204 Type or Classification (B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 3650-4830 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er (Payer er for This Schedule  Date (D) er (Payer	Amount (E) \$26,2 \$26,2 Amount (E)
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 20066-7204 Type or Classification (B) costmaster  Name and Address (A) erizon O. Box 4830 renton J 3650-4830 Type or Classification (B) elecommunications Company	Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er (Payer er for This Schedule  Date (D) er (Payer	Amount (E) \$26,2 \$26,2 Amount (E)
2170-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  /ashington C 20066-7204 Type or Classification (B) ostmaster  Name and Address (A) erizon O. Box 4830 renton J 2650-4830 Type or Classification (B) elecommunications Company Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er (Payer er for This Schedule  Date (D) er (Payer	Amount (E) \$26,2 \$26,2 Amount (E)
Patro-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Pashington C C C C C C C C C C C C C C C C C C C	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) 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	Date (D) er (D) er (D) er (D) er (D) er (D) er (D) er (D) er (Payer er for This Schedule	Amount (E) \$26,2 \$26,2  Amount (E) \$35,0
Patro-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Pashington C C C C C C C C C C C C C C C C C C C	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose 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	Date (D) er (D) Prayer er for This Schedule  Date (D) er (Payer er for This Schedule	Amount (E)  \$26,2 \$26,2  Amount (E)  \$35,0
Patro-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (B) ostmaster Name and Address (A) erizon O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A) vestin Boston Waterfront	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C)	Date (D) er for This Schedule  Date (D) er for This Schedule  Date (D) er for This Schedule  Date (D)	Amount (E)  \$26,2 \$26,2  Amount (E)  \$35,0 \$35,0
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (B) ostmaster  Name and Address (A) erizon  O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A) vestin Boston Waterfront	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose 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	Date (D) er (D) Prayer er for This Schedule  Date (D) er (Payer er for This Schedule	Amount (E)  \$26,2 \$26,2  Amount (E)  \$35,0 \$35,0
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  /ashington C 0066-7204 Type or Classification (B) ostmaster  Name and Address (A) erizon  O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A) elecommunications Company Name and Address (A) /estin Boston Waterfront	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C)	Date (D) er (D) er for This Schedule  Date (D) er (D) er (D) er (D) er (D) er (D) 04/17/2018	Amount (E)  \$26,2 \$26,2  Amount (E)  \$35,0  Amount (E)  \$22,6
Patro-0001 Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (B) ostmaster  Name and Address (A) erizon O. Box 4830 renton J B650-4830 Type or Classification (B) elecommunications Company Name and Address (A) elecommunications Company Name and Address (A) Vestin Boston Waterfront 25 SUMMER ST OSTON IA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total 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 - Organizing Meeting Total Itemized Transactions with this Payee/Payer	Date (D) er (Payer er for This Schedule  Date (D) er (Payer er (D) er (Payer er (D) 04/17/2018 er	Amount (E)  \$26,2 \$26,2  Amount (E)  \$35,0 \$35,0  Amount (E) \$22,6
9170-0001  Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204  Type or Classification (B) ostmaster  Name and Address (A) erizon  O. Box 4830 renton J 8650-4830  Type or Classification (B) elecommunications Company Name and Address (A) vestin Boston Waterfront  25 SUMMER ST OSTON IA 2210-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  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) Event/Meeting Charges - Organizing Meeting 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 (D) Prayer Profor This Schedule  Date (D) er (D) er (D) O4/17/2018 er (Payer Prayer	Amount (E)  \$26,2 \$26,2  Amount (E)  \$35,0 \$35,0  Amount (E) \$22,0 \$22,0 \$22,0 \$22,0
9170-0001  Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (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	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total 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 - Organizing Meeting Total Itemized Transactions with this Payee/Payer	Date (D) er (D) Prayer Profor This Schedule  Date (D) er (D) er (D) O4/17/2018 er (Payer Prayer	Amount (E) \$26,2 \$26,2 \$26,2  Amount (E) \$35,0 \$35,0  Amount (E) \$22,6 \$22,6 \$22,6
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (B) ostmaster Name and Address (A) erizon O. Box 4830 renton J B650-4830 Type or Classification (B) elecommunications Company Name and Address (A) vestin Boston Waterfront 25 SUMMER ST OSTON IA 2210-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  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) Event/Meeting Charges - Organizing Meeting 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 (D) Prayer Profor This Schedule  Date (D) er (D) er (D) O4/17/2018 er (Payer Prayer	Amount (E)  \$26,2 \$26,2  Amount (E)  \$35,0 \$35,0  Amount (E) \$22,0 \$22,0 \$22,0 \$22,0
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (B) ostmaster  Name and Address (A) erizon  O. Box 4830 renton J 8650-4830 Type or Classification (B) elecommunications Company Name and Address (A) vestin Boston Waterfront 25 SUMMER ST OSTON (B) Type or Classification (C) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  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) Event/Meeting Charges - Organizing Meeting 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 (D) Prayer Profor This Schedule  Date (D) er (D) er (D) O4/17/2018 er (Payer Prayer	Amount (E)  \$26,2 \$26,2  Amount (E)  \$35,0 \$35,0  Amount (E) \$22,0 \$22,0 \$22,0 \$22,0
Type or Classification (B) ackage Shipping Company Name and Address (A) S Postmaster  Vashington C 0066-7204 Type or Classification (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	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  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) Event/Meeting Charges - Organizing Meeting 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 (D) Prayer Profor This Schedule  Date (D) er (D) er (D) O4/17/2018 er (Payer Prayer	Amount (E)  \$26,2 \$26,2  Amount (E)  \$35,0

Wheaton World Wide Moving	Purpose	Date	Amount
	(C)	(D)	(E)
8010 Castleton Road	Office Relocation - TX Area Office	04/24/2018	\$6,035
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$6,035
IN	Total Non-Itemized Transactions with this Payee/Page 1		\$0
46250	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,035
Type or Classification			
(B)			
Moving Company			
Name and Address (A)			
Working America			
Violang / unoned	Purpose	Date	Amount
815 16th Street, NW	(C)	(D)	(E)
Washington	Consulting Services - AFSCME Strong	11/29/2018	\$375,000
DC	Total Itemized Transactions with this Payee/Payer		\$375,000
20006	Total Non-Itemized Transactions with this Payee/Page 1		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$375,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
WYNDHAM	<u>_</u>		
W TIVETIME	Purpose	Date	Amount
900 S CARSON ST	(C)	(D)	(E)
CARSON CITY	Lodging - NV Organizing	07/17/2018	\$6,478
NV	Total Itemized Transactions with this Payee/Payer		\$6,478
89701-5206	Total Non-Itemized Transactions with this Payee/Page 1		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,478
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Xerox Corporation			
Nerox Corporation	Purpose	Date	Amount
PO Box 202882	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer	(5)	\$0
TX	Total Non-Itemized Transactions with this Payee/Pa	aver	\$66,874
75320-2882	Total of All Transactions with this Payee/Payer		\$66,874
Type or Classification	Total of All Hulloudions with this Payee/Payer	io. This ochicadic	Ψ00,074
(B)			
Equipment Leasing Company			
Equipment Loading Company			

Form LM-2 (Revised 2010)

(A)			
2018 Fund	Purpose	Date	Amount
1000 Hairmait. Armon NA #	(C) PAC Contribution	(D)	(E)
1600 University Avenue W. # St. Paul	PAC Contribution	05/18/2018 09/24/2018	\$200,000 \$200,000
MN	Total Itemized Transactions with this Payee/P		\$400,000
55104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Political Action Committee			
Name and Address			
(A)			
21st Century Fund	Purpose	Date	Amount
606 Townsend Street	(C) PAC Contribution	(D) 09/24/2018	(E)
ansing	Total Itemized Transactions with this Payee/P		\$650,000 \$650,000
MI 18933	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
5551 5555 North Figeway Divu., LLO	Rent - Political	02/27/2018	\$7,032
860 El Camino Real #500	Rent - Political	03/23/2018	\$7,032
Burlingame	Rent - Political	04/23/2018	\$7,032
CA 24040-2414	Rent - Political	05/24/2018	\$7,032
94010-3111 Type or Classification	Rent - Political	06/25/2018	\$7,032
(B)	Rent - Political	07/24/2018	\$7,032
_andlord/Property Manager	Rent - Political Rent - Political	08/24/2018 09/25/2018	\$7,259 \$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/P		\$85,519
	Total Non-Itemized Transactions with this Pay		\$0
Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule	\$85,519
Name and Address (A)			
A New Day for New Mexico	_		
,	Purpose	Date	Amount
7224 Copper Grass Ct. NE	(C)	(D)	(E)
Albuquerque NM	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$0 \$5,000
87113	Total of All Transactions with this Payee/P		\$5,000
Type or Classification		-,	72,222
(B)	_		
Political Campaign Committee  Name and Address			
Name and Address			
(Δ)	_		
(A) A Stronger Michigan	Purpose	Date	Amount
	(C)	(D)	(E)
A Stronger Michigan 1225 Eye Street, NW	(C) Political Program Support	(D) 08/22/2018	(E) \$500,000
A Stronger Michigan 1225 Eye Street, NW Washington	(C)	(D)	(E) \$500,000 \$250,000
A Stronger Michigan 1225 Eye Street, NW Washington DC	(C) Political Program Support Political Program Support	(D) 08/22/2018 09/21/2018 10/15/2018	(E) \$500,000 \$250,000 \$100,000
A Stronger Michigan  1225 Eye Street, NW  Washington  DC  20005	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 08/22/2018 09/21/2018 10/15/2018 'ayer /ee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000
A Stronger Michigan  1225 Eye Street, NW Washington DC 20005  Type or Classification (B)	(C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P	(D) 08/22/2018 09/21/2018 10/15/2018 'ayer /ee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000
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/P Total Non-Itemized Transactions with this Pay	(D) 08/22/2018 09/21/2018 10/15/2018 'ayer /ee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000
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/P Total Non-Itemized Transactions with this Pay	(D) 08/22/2018 09/21/2018 10/15/2018 'ayer /ee/Payer	(E) \$500,000 \$250,000 \$100,000 \$850,000
A Stronger Michigan  1225 Eye Street, NW Washington DC 20005  Type or Classification (B)  Political Organization Name and Address (A)	Political Program Support Political Program Support Political Program Support Total 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 Pee/Payer Payer for This Schedule	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$0 \$850,000
A Stronger Michigan  1225 Eye Street, NW Washington DC 20005  Type or Classification (B)  Political Organization Name and Address (A)	(C) 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	(D) 08/22/2018 09/21/2018 10/15/2018 Payer yee/Payer ayer for This Schedule	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$0 \$850,000
A Stronger Michigan  1225 Eye Street, NW  Washington  CC  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/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)	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000
A Stronger Michigan  1225 Eye Street, NW  Washington  OC  20005  Type or Classification (B)  Political Organization  Name and Address (A)  A Stronger Ohio  1225 Eye Street, NW  Washington	(C) 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	(D) 08/22/2018 09/21/2018 10/15/2018 Payer Payer ayer for This Schedule  Date (D) 11/02/2018	(E) \$500,000 \$250,000 \$250,000 \$100,000 \$850,000 \$0 \$850,000 \$850,000 \$850,000 \$170,000 \$170,000
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	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	(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  \$850,000  Amount (E) \$170,000 \$170,000
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	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	(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  Amount (E) \$170,000 \$170,000
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	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	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000  \$850,000  Amount (E) \$170,000 \$170,000
A Stronger Michigan  1225 Eye Street, NW  Washington  OC  20005  Type or Classification  (B)  Political Organization  Name and Address  (A)  A Stronger Ohio  1225 Eye Street, NW  Washington  OC  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	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000  \$850,000  Amount (E) \$170,000 \$170,000
A Stronger Michigan  1225 Eye Street, NW  Washington  OC  20005  Type or Classification (B)  Political Organization  Name and Address (A)  A Stronger Ohio  1225 Eye Street, NW  Washington  OC  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  Purpose Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P	(D) 08/22/2018 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  Amount (E) \$170,000 \$170,000
A Stronger Michigan  1225 Eye Street, NW  Nashington  OC  20005  Type or Classification (B)  Political Organization  Name and Address (A)  A Stronger Ohio  1225 Eye Street, NW  Nashington  OC  20005  Type or Classification (B)  Political Organization  Name and Address (A)	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  Purpose Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Purpose (C)	(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  Amount (E)
A Stronger Michigan  2225 Eye Street, NW  Washington  OC  20005  Type or Classification (B)  Political Organization Name and Address (A)  A Stronger Ohio  2225 Eye Street, NW  Washington  OC  20005  Type or Classification (B)  Political Organization Name and Address (A)	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  Purpose (C) Political Program Support	(D)   08/22/2018   09/21/2018   10/15/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018   29/21/2018	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000  Amount (E) \$170,000 \$170,000 \$170,000  Amount (E) \$500,000
A Stronger Michigan  1225 Eye Street, NW  Washington  OC  20005  Type or Classification  (B)  Political Organization  Name and Address  (A)  A Stronger Ohio  1225 Eye Street, NW  Washington  OC  20005  Type or Classification  (B)  Political Organization  Name and Address  (A)  A Stronger Wisconsin	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 Political Program Support	(D)   08/22/2018   09/21/2018   10/15/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018   24/2018	(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
A Stronger Michigan  1225 Eye Street, NW  Washington  OC  20005  Type or Classification (B)  Political Organization  Name and Address (A)  A Stronger Ohio  1225 Eye Street, NW  Washington  OC  20005  Type or Classification (B)  Political Organization  (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 Political Program Support Political Program Support Political Program Support	(D)   08/22/2018   09/21/2018   10/15/2018   10/15/2018   2   2   2   2   2   2   2   2   2	(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
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 (B) Political Organization Name and Address (A) A Stronger Wisconsin  1225 Eye Street, NW, #1100 Washington DC Washington DC	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 Political Program Support Political Program Support Political Program Support Political Program Support	(D)   08/22/2018   09/21/2018   10/15/2018   10/15/2018   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2   2/2	(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 \$500,000
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, #1100  Washington DC 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 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 Political Program Support Political Program Support Political Program Support	(D)   08/22/2018   09/21/2018   10/15/2018   2ayer   2ee/Payer   2ayer for This Schedule     Date (D)   11/02/2018   2ayer   2ayer for This Schedule     Date (D)   11/02/2018   2ayer   2ayer for This Schedule     Date (D)   08/13/2018   09/10/2018   10/03/2018   10/03/2018   10/12/2018   10/12/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018   10/19/2018	(E) \$500,000 \$250,000 \$100,000 \$850,000 \$850,000 \$850,000 \$170,000 \$170,000 \$1770,000  Amount (E) \$500,000 \$500,000 \$500,000 \$4400,000
A Stronger Michigan  1225 Eye Street, NW  Washington  CC  20005  Type or Classification  (B)  Political Organization  Name and Address  (A)  A Stronger Ohio  1225 Eye Street, NW  Washington  CC  20005  Type or Classification  (B)  Political Organization  Name and Address  (A)  A Stronger Wisconsin  1225 Eye Street, NW, #1100  Washington  CC  20005  Type or Classification  OC  20005  Type or Classification	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 Non-Itemized 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 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	(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 \$170,000  Amount (E) \$500,000 \$500,000 \$500,000 \$4400,000 \$2,400,000
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, #1100 Washington DC 20005  Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	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 Non-Itemized Transactions with this Payee/P  Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/P	(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 \$170,000 \$170,000  Amount (E) \$170,000 \$500,000 \$500,000 \$500,000 \$500,000 \$440,000
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, #1100 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 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 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  Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P	(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 \$850,000 \$170,000 \$170,000  Amount (E) \$500,000 \$500,000 \$500,000 \$4400,000 \$2,400,000 \$2,400,000 Amount
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, #1100 Washington DC 20005  Type or Classification (C) Type or Classification (B) Political Organization Type or Classification (B) Political Organization	Purpose (C) 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 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 Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)	(D)   08/22/2018   09/21/2018   10/15/2018   10/15/2018   2ayer   2ee/Payer   ayer for This Schedule     Date (D)   11/02/2018   2ayer   2ee/Payer   ayer for This Schedule     Date (D)   10/2/2018   2ayer   2ee/Payer   2	(E) \$500,000 \$250,000 \$1100,000 \$850,000 \$850,000 \$850,000 \$170,000 \$170,000 \$170,000 \$170,000 \$500,000 \$500,000 \$500,000 \$500,000 \$2,400,000 \$0 \$2,400,000

P.O Box 27649	Purpose (C)	(D)	Amount (E)
Albuquerque	Consulting Services - Political	06/04/2018	\$25,000
· · · Mv	Total Itemized Transactions with this Payee/Paye	r	\$25,000
37125	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$25,000
Political Consulting			
Name and Address			
(A)			
AFJ Action Campaign	Purpose	Date	Amount
14 Dunant Circle NIM	(C)	(D)	(E)
11 Dupont Circle, NW Washington	Consulting Services - Political	11/28/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Paye		\$10,000
20036	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,000
(B)			
ssue Advocacy Organization			
Name and Address	D	l Dete	A +
(A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer	Political Program Support	04/20/2018	\$14,000
315 16th Street, NW	Legislative & Political Program Support	05/03/2018	\$75,000
Washington	Legislative & Political Program Support	06/29/2018	\$50,000
DC	Political Program Support	06/29/2018	\$205,000
20006	Total Itemized Transactions with this Payee/Paye		\$344,000
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B)	Total of All Transactions with this Payee/Paye		\$344,000
_abor Organization	, , ,	'	. ,
Name and Address			
(A)	Durnooc	Data	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	(⊏) \$15,600
Nashington	State & Local Political Program Support	11/02/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Paye		\$25,600
20003	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$25,600
(B)			, ,,,,,,,
AFSCME Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Illinois Council 31	(C)	(D)	(E)
P.O. Box 2328	Event Charges - National Day of Action	04/27/2018	\$24,124
Springfield	State & Local Political Program Support	05/29/2018	\$1,500,000
	State and Local Political Program Support	08/23/2018	\$250,000
			\$1,774,124
L 62705	Total Itemized Transactions with this Payee/Paye		
	Total Non-Itemized Transactions with this Payee/	Payer	\$0
52705 Type or Classification (B)		Payer	
52705 Type or Classification (B) AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification (B)  AFSCME Affiliate  Name and Address	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer r for This Schedule	\$1,774,124
Type or Classification (B)  AFSCME Affiliate  Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose	Payer r for This Schedule  Date	\$0 \$1,774,124 Amount
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C)	Payer r for This Schedule  Date (D)	\$0 \$1,774,124 Amount (E)
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) State & Local Political Program Support	Payer r for This Schedule  Date (D) 01/11/2018	\$1,774,124  Amount (E) \$160,000
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  1320 NW Second Avenue	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule  Date (D) 01/11/2018	\$1,774,124  Amount (E) \$160,000
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer r for This Schedule  Date (D) 01/11/2018 r Payer	\$1,774,124  Amount (E) \$160,000 \$160,000 \$31,200
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule  Date (D) 01/11/2018 r Payer	\$1,774,124  Amount (E) \$160,000
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer r for This Schedule  Date (D) 01/11/2018 r Payer	\$1,774,124  Amount (E) \$160,000 \$160,000 \$31,200
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer r for This Schedule  Date (D) 01/11/2018 r Payer	\$1,774,124  Amount (E) \$160,000 \$160,000 \$31,200
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer r for This Schedule  Date (D) 01/11/2018 r Payer	\$1,774,124  Amount (E) \$160,000 \$160,000 \$31,200
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local 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	Payer r for This Schedule  Date (D) 01/11/2018 r Payer r for This Schedule	\$1,774,124  Amount (E) \$160,000 \$160,000 \$31,200 \$31,200
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) State & Local 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	Payer r for This Schedule  Date (D) 01/11/2018 r Payer r for This Schedule  Date	Amount (E) \$160,000 \$160,000 \$160,000 \$191,200
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) State & Local 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)	Date (D)   O1/11/2018   Payer   T for This Schedule   Date   Date   Date   Date   Date   Date (D)   \$1,774,124  Amount (E) \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)	
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  1320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact Program Support	Date (D)   Date r for This Schedule   Date (D)   Date r Payer r for This Schedule   Date (D)   Date (D)   10/29/2018   Date (D)	Amount (E)  \$1,774,124  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact Program Support Total Itemized Transactions with this Payee/Paye	Date (D)   Date r for This Schedule   Date (D)   Date r for This Schedule   Date (D)   Date (D)   Date (D)   10/29/2018   F	Amount (E) \$160,000 \$160,000 \$31,200 \$191,200
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact Program Support Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	Amount (E)  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$3,454
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street 3altimore MD 21230  Type or Classification	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact Program Support Total Itemized Transactions with this Payee/Paye	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	Amount (E) \$160,000 \$160,000 \$31,200 \$191,200
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact Program Support Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	Amount (E)  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$3,454
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Maryland Council 3	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact Program Support Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	Amount (E)  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$3,454
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact Program Support Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	Amount (E)  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$3,454
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate  MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact Program Support 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	Date (D)   01/11/2018   r   Payer   r for This Schedule     Date (D)   10/29/2018   r   Payer   r for This Schedule     Tor This S	Amount (E) \$160,000 \$160,000 \$160,000 \$31,200 \$191,200  Amount (E) \$111,861 \$111,861 \$3,454 \$115,315
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact 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  Total of All Transactions with this Payee/Paye	Date (D)   01/11/2018     Payer     T for This Schedule     Date (D)   10/29/2018     Payer   T for This Schedule     Date (D)   10/29/2018     Payer   T for This Schedule   Date (D)	Amount (E) \$1,774,124  Amount (E) \$160,000 \$160,000 \$31,200 \$191,200  Amount (E) \$111,861 \$111,861 \$3,454 \$115,315
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend 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 Michigan Council 25	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact Program Support 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  Purpose (C)  Purpose (C)	Date (D)   O1/11/2018   Payer   T for This Schedule   Date (D)   O1/29/2018   Payer   T for This Schedule   Date (D)   O1/29/2018   Payer   T for This Schedule   Date (D)   O1/29/2018   Payer   Date (D)   Da	Amount (E)  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$111,861 \$3,454 \$115,315   Amount (E)
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate  MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local 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)  Member Contact 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  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local Political Program Support	Date (D)   10/29/2018   Payer r for This Schedule   Date (D)   10/29/2018   Payer r for This Schedule   Date (D)   10/29/2018   Payer r for This Schedule   Date (D)   10/29/2018   Payer r for This Schedule   Date (D)   10/19/2018   Payer r for This Schedule   Date (D)   Dat	Amount (E)  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$111,861 \$3,454 \$115,315   Amount (E)  \$100,000
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Michigan Council 25  600 West Lafayette	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local 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) Member Contact 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)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye	Date (D)   O1/11/2018   Payer   T for This Schedule   O1/11/2018   Payer   O1/29/2018   O1/29/	Amount (E)  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$111,861 \$3,454 \$115,315   Amount (E)  \$100,000 \$100,000 \$100,000
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Michigan Council 25  500 West Lafayette Detroit MI 48226	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact 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)  Purpose (C) State & Local Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)   01/11/2018   r   Payer   r for This Schedule     Date (D)   10/29/2018   r   Payer   r for This Schedule   Date (D)   10/19/2018   r   Payer   Pa	Amount (E) \$160,000 \$160,000 \$160,000 \$31,200 \$191,200  Amount (E) \$111,861 \$111,861 \$111,861 \$13,454 \$115,315  Amount (E) \$100,000 \$100,000
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Michigan Council 25  500 West Lafayette Detroit MI 48226  Type or Classification	Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  State & Local 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) Member Contact 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)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye	Date (D)   01/11/2018   r   Payer   r for This Schedule     Date (D)   10/29/2018   r   Payer   r for This Schedule   Date (D)   10/19/2018   r   Payer   Pa	Amount (E)  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$111,861 \$3,454 \$115,315   Amount (E)  \$100,000 \$100,000 \$100,000
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (A)  AFSCME Michigan Council 25  500 West Lafayette Detroit WII 188226  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact 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)  Purpose (C) State & Local Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)   01/11/2018   r   Payer   r for This Schedule     Date (D)   10/29/2018   r   Payer   r for This Schedule   Date (D)   10/19/2018   r   Payer   Pa	Amount (E) \$160,000 \$160,000 \$160,000 \$31,200 \$191,200  Amount (E) \$111,861 \$111,861 \$111,861 \$13,454 \$115,315  Amount (E) \$100,000 \$100,000
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Michigan Council 25  500 West Lafayette Detroit MI 48226  Type or Classification (B)  AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) State & Local 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 Total Itemized Transactions with this Payee/Paye 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) State & Local 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 Total Of All Transactions with this Payee/Paye	Date (D)   O1/11/2018   Payer   T for This Schedule   Date (D)   O1/29/2018   Payer   T for This Schedule   Date (D)   O1/2018   Payer   T for This Schedule   Date (D)   Date	Amount (E)  \$160,000 \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$111,861 \$111,861 \$111,815 \$3,454 \$115,315   Amount (E)  \$100,000 \$100,000 \$100,000
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street 3altimore MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (B)  AFSCME Michigan Council 25  500 West Lafayette Detroit MI 18226  Type or Classification (B)  AFSCME Affiliate  Name and Address  Type or Classification (B)  AFSCME Affiliate  Name and Address	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact 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)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye	Date (D)   O1/11/2018   Payer   T for This Schedule   Date (D)   O1/29/2018   Payer   T for This Schedule   Date (D)   O1/19/2018   Payer   T for This Schedule   Date (D)   O1/19/2018   Payer   T for This Schedule   Date (D)   O1/19/2018   Payer   T for This Schedule   Date (D)   Dat	Amount (E)  \$160,000 \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$111,861 \$111,861 \$115,315   Amount (E)  \$100,000 \$100,000 \$100,000 Amount
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street Baltimore MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (A)  AFSCME Michigan Council 25  500 West Lafayette Detroit MI 48226  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Michigan Council 25  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) State & Local 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 Total Itemized Transactions with this Payee/Paye 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) State & Local 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 Total of All Transactions with this Payee/Paye  Purpose (C)	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	Amount (E)  Amount (E)  \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$111,861 \$3,454 \$115,315   Amount (E)  \$100,000 \$100,000 \$100,000 Amount (E)
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME lowa Council 61  4320 NW Second Avenue Des Moines A 50313  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Maryland Council 3  190 W. Ostend Street 3altimore MD 21230  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (B)  AFSCME Michigan Council 25  500 West Lafayette Detroit MI 18226  Type or Classification (B)  AFSCME Affiliate  Name and Address  Type or Classification (B)  AFSCME Affiliate  Name and Address	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) State & Local 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) Member Contact 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)  State & Local Political Program Support Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye	Date (D)   10/19/2018   Tor This Schedule   Date (D)   10/19/2018   Tor This Schedule   Date (D)   10/19/2018   Tor This Schedule   Date (D)   10/19/2018   Tor This Schedule   Date (D)   10/19/2018   Tor This Schedule   Date (D)   Tor This Schedule   Date (D)   Date (D)   Tor This Schedule   Date (D)   D	Amount (E)  \$160,000 \$160,000 \$160,000 \$31,200 \$191,200  Amount (E)  \$111,861 \$111,861 \$111,861 \$115,315   Amount (E)  \$100,000 \$100,000 \$100,000 Amount

South St Paul MN	Purpose (C)	Date (D)	Amount (E)
55075-2469	State & Local Political Program Support	04/12/2018	
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	9
(B)	Total Non-Itemized Transactions with this Payee/		
AFSCME Affiliate	Total of All Transactions with this Payee/Paye	er for This Schedule	5
Name and Address (A)			
AFSCME Minnesota Council 65	P.·····	Date	A
	Purpose (C)	(D)	Amount (E)
118 Central Avenue	State & Local Political Program Support	04/12/2018	(-)
Nashwauk	Total Itemized Transactions with this Payee/Paye	er	
MN 55769	Total Non-Itemized Transactions with this Payee/	/Payer	
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$
(B)			
AFSCME Affiliate			
Name and Address			
(A) AFSCME New York Council 37	_		
AI SOME 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	
NY	Total Non-Itemized Transactions with this Payee/	/Paver	
10007	Total of All Transactions with this Payee/Paye		
Type or Classification	Total of All Halloudilone Will the Layout aye	i ioi iiio concuaio	`
(B) AFSCME Affiliate			
Name and Address			
(A)	Purpose Purpose	Date	Amount
AFSCME Ohio Council 8	(C)	(D)	(E)
	Event Charges - National Day of Action	03/26/2018	(/
6800 N High Street	State & Local Political Program Support	10/12/2018	(
Worthington OH	State & Local Political Program Support	10/29/2018	
43085-2512	Total Itemized Transactions with this Payee/Paye		(
Type or Classification	Total Non-Itemized Transactions with this Payee/		
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	(
AFSCME Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Oregon Council 75	(C)	(D)	(E)
1400 Tandem Avenue, NE	State & Local Political Program Support	08/01/2018	\$
Salem	State & Local Political Program Support	09/19/2018	\$
OR	Total Itemized Transactions with this Payee/Paye	er	\$2
97301	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$2
(B) AFSCME Affiliate	—		
Name and Address			
(A)			
AFSCME PA Council 47	Purpose (C)	Date (D)	Amount (E)
1606 Walnut Street	State & Local Political Program Support	05/04/2018	(=)
Philadelphia	State & Local Political Program Support	10/04/2018	
PA	Total Itemized Transactions with this Payee/Paye	er	\$
19103-5482	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$
(B) AFSCME Affiliate	_		
Name and Address			
(A)			
AFSCME Pennsylvania Cn 13	Purpose	Date	Amount
	(C)	(D)	(E)
4031 Executive Park Drive	Event Charges - National Day of Action	03/15/2018	(-/
Harrisburg PA	Total Itemized Transactions with this Payee/Paye		\$
74 17111-1599	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	Ş
(B)			
AFSCME Affiliate			
Name and Address			_
(A)	Purpose	Date	Amount
AFSCME Pennsylvania Council 33	(C)	(D)	Amount (E)
3001 Walnut Street	State & Local Political Program Support	05/04/2018	(L)
Philadelphia	State & Local Political Program Support	10/04/2018	
PA .	Total Itemized Transactions with this Payee/Paye	er	\$
19104	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$
(D)	_		
(B)	D	Date	Amount
AFSCME Affiliate			(E)
	Purpose (C)	(D)	
AFSCME Affiliate  Name and Address		(D) 04/27/2018	
AFSCME Affiliate  Name and Address (A)  AFSCME TX Organizing Cmte	(C) State & Local Political Program Support Total Itemized Transactions with this Payee/Paye	04/27/2018 er	
AFSCME Affiliate  Name and Address  (A)	(C) State & Local Political Program Support	04/27/2018 er /Payer	· ·

TX 77342			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Washington Council 28	Purpose (C)	Date (D)	Amount (E)
1212 Jefferson Street, SE, Olympia	State and Local Political Program Support Total Itemized Transactions with this Payee/Paye	08/27/2018	\$15,000 \$15,000
WA 98501	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$15,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 32	Purpose (C)	Date (D)	Amount (E)
33 Nob Hill Road	Member Contact Program Support	10/02/2018	\$20,000
Madison WI	Total Itemized Transactions with this Payee/Paye		\$20,000
53708	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$0 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Paye	i for This Schedule	Ψ20,000
AFSCME Affiliate			
Name and Address			
(A) AKRON HOMEWOOD SUITES	Dumas	l Data	A
	Purpose (C)	Date (D)	Amount (E)
210 SPRINGSIDE DR FAIRLAWN	Lodging - GOTV	11/19/2018	\$6,727
ОН	Total Non-Itemized Transactions with this Payee/Paye		\$6,727 \$1,030
44333	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$1,939 \$8,666
Type or Classification (B)		,	<b>4</b> 2,233
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/Paye		\$25,000
99517-3300	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			
(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/Paye	08/01/2018 er	\$10,000 \$10,000
OR 97214	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er 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) Political Program Support	(D) 09/20/2018	(E) \$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,000
Issue Advocacy Organization			
Name and Address (A)			
America Votes	Purpose	Date	Amount
1155 Connecticut Avenue NIM	(C)	(D)	(E)
1155 Connecticut Avenue, NW Washington	Political Program Support	04/17/2018	\$333,333
DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$333,333 \$2,000
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$335,333
(B) Issue Advocacy Organization	<del> </del>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines	Air Travel Charges - Political Air Travel Charges - Political	02/14/2018 03/14/2018	\$6,943 \$5,721
P.O. Box 619612 MD 2400			
DFW Airport TX	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$30,685 \$24,582
75261-9612	Total of All Transactions with this Payee/Paye		\$55,267

(B) Airline	(C) Air Travel Charges - Political	(D) 10/15/2018	(E)
v ui iii iG	Air Travel Charges - Political	11/09/2018	
	Total Itemized Transactions with this Payee/Paye		
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address	Total of All Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Taycon ayes	i ioi iiiis ociicaale	
American Bridge 21st Century	Purnoco	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
455 Massachusetts Avenue, N	PAC Contribution	04/20/2018	\$
Washington	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/I		
20001 Type or Classification	Total of All Transactions with this Payee/Payer		\$
(B)			
Political Action Committee	_		
Name and Address	<del> </del>		
(A)			
Americans for Financial Reform	Purpose	Date	Amount
<u>.</u>	(C)	(D)	(E)
1615 L Street, NW	Politiical Program Support	05/22/2018	( )
Washington DC	Total Itemized Transactions with this Payee/Payer		:
20036	Total Non-Itemized Transactions with this Payee/I	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	
(B)			
Issue Advocacy Organization	1		
Name and Address			
(A)			
Americans For Democratic Action	Purpose	Date	Amount
	(C)	(D)	(E)
1629 K Street, NW Ste 300	Political Program Support	05/18/2018	
Washington DC	Total Itemized Transactions with this Payee/Payer	r	
20006	Total Non-Itemized Transactions with this Payee/I		
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
Andrea Romero for NM House District 46	_		
	Purpose	Date	Amount
1101 Hickox Street Santa Fe	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
NM	Total Non-Itemized Transactions with this Payee/Payer		
87505	Total of All Transactions with this Payee/Payer		
Type or Classification	Trotal of All Transactions with this Tayeen aye	i ioi iiiis ociicaale	
(B)			
Political Campaign Committee	1		
Name and Address			
(A)			
Annie Rabbit for Senate	Purpose	Date	Amount
7 W. Broome St.	(C)	(D)	(E)
Port Jervis	Campaign Support	10/18/2018	
NY	Total Itemized Transactions with this Payee/Payer		
12771	Total Non-Itemized Transactions with this Payee/I		
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	
(B)	_		
Political Campaign Committee			
Name and Address			
(A)	-		
Antonacci for Accountability	Purpose	Date	Amount
1134 Cornflower Way N	(C)	(D)	(E)
East Syracuse	Campaign Support	10/18/2018	
NY	Total Itemized Transactions with this Payee/Payer	r Daves	
13057	Total Non-Itemized Transactions with this Payee/I		
Type or Classification	Total of All Transactions with this Payee/Payer	i for this Schedule	
(B)	_		
Political Campaign Committee			
Name and Address			
(A)	-		
Aristotle International, Inc	Purpose	Date	Amount
205 Pennsylvania Ave, SE	(C)	(D)	(E)
Washington	Database Services - Political	08/09/2018	
DC	Total Itemized Transactions with this Payee/Payer		
20003	Total Non-Itemized Transactions with this Payer/I		
	Total of All Transactions with this Payee/Paye	r tor This Schedule	
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Computer Hardware-Software Co			A
Type or Classification (B) Computer Hardware-Software Co Name and Address	Purpose	Date	Amount
Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	(C)	(D)	(E)
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Assembly Democratic Campaign	(C) Political Program Support	(D) 05/22/2018	(E)
Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Paye	(D) 05/22/2018 r	(E)
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Assembly Democratic Campaign	(C) Political Program Support	(D) 05/22/2018 r Payer	

WI			
53701			
Type or Classification			
(B) Political Campaign Committee	<del> </del>		
Name and Address	<del>-</del>		
(A)			
Atkinson Leadership PAC	Purpose	Date	Amount
	(C)	(D)	(E)
4165 Fuselier Drive	PAC Contribution	09/25/2018	\$25,000
North Las Vegas NV	Total Itemized Transactions with this Payee/Payer		\$25,000
89032	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$25,000
(B)			
Political Campaign Committee			
Name and Address	Purpose	Date	Amount
(A) AtWork Franchise, Inc.	(C) Temp Services for CA phonebank	(D) 02/23/2018	(E) \$5,978
AUVOIK Franchise, Inc.	Temp Services for CA phonebank	08/20/2018	\$5,976 \$6,066
P.O. Box 202992	Temp Services for CA phonebank	08/30/2018	\$5,345
Dallas	Temp Services for CA phonebank	09/18/2018	\$7,050
ΤΧ	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) Temporary Staffing Company	Temp Services for CA phonebank	12/10/2018	\$9,318
remporary stailing Company	Total Itemized Transactions with this Payee/Payer		\$82,179
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$36,593
	Total of All Transactions with this Payee/Payer for	or 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	03/22/2018	\$8,174 \$40,418
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ver	\$27,683
(B) Telecommunications Company	Total of All Transactions with this Payee/Payer fo		\$68,101
Name and Address		- 1	, ,
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/Payer		\$10,000
89703 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,000
Political Campaign Committee			
Name and Address			
(A)			
Ballot Initiative Strategy Center	Purpose	Date	Amount
	(C)	(D)	(E)
1660 L Street, NW	Political Program Support	02/06/2018	\$180,000
Washington	Total Itemized Transactions with this Payee/Payer		\$180,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$180,000
(B)			
ssue Advocacy Organization			
Name and Address			
(A)			
Battleground Research Inc	Purpose	Date	Amount
25 Fact Cay Street #400	(C)	(D)	(E)
35 East Gay Street #403 Columbus	Consulting Service - Political	06/06/2018	\$10,688
Columbus OH	Total Itemized Transactions with this Payee/Payer		\$10,688
43215	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,688
Type of Glacomodium			
(B)	1		
(B) Research services provider			
(B) Research services provider Name and Address			
(B) Research services provider Name and Address (A)			I
(B) Research services provider Name and Address	Purpose	Date	Amount
(B) Research services provider Name and Address (A) Benjamin for New York	(C)	(D)	(E)
(B) Research services provider Name and Address (A)	(C) Campaign Support		(E) \$5,000
(B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY	(C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$5,000 \$5,000
(B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY 10030	(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 yer	(E) \$5,000 \$5,000 \$0
(B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY 10030 Type or Classification	(C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 yer	(E) \$5,000 \$5,000
(B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY 10030 Type or Classification (B)	(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 yer	(E) \$5,000 \$5,000 \$0
(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	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	(D) 10/18/2018 yer or This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
(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 Name and Address	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 10/18/2018 yer or This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
(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	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	(D) 10/18/2018 yer or This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000

P.O. Box 419841 Boston	Purpose	Date	Amount
MA	(C) Online Subscription Services - Political	(D) 02/06/2018	(E) \$24,761
02241-9841	Total Itemized Transactions with this Payee/Payer		\$24,761
Type or Classification	Total Non-Itemized Transactions with this Payee		\$0
(B)	Total of All Transactions with this Payee/Paye		\$24,761
Internet Services & Consulting			
Name and Address	Purpose	Date	Amount
(A) Blueprint Interactive	(C)	(D)	(E)
Dideprint interactive	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	Digitial Ads - NV Campaign	10/24/2018	\$28,000
20036	Total Itemized Transactions with this Payee/Paye		\$553,020
Type or Classification (B)	Total Non-Itemized Transactions with this Payee		\$0
Marketing & Advertising Servcs	Total of All Transactions with this Payee/Paye	er for This Schedule	\$553,020
Name and Address			
(A)			
Boyle for Senate	Purpose	Date	Amount
	(C)	(D)	(E)
532 Renee Drive	Campaign Support	10/18/2018	\$11,000
Bayport	Total Itemized Transactions with this Payee/Paye		\$11,000
NY 11705	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$11,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Brian Egolf Speaker Fund	Purpose	Date	Amount
P.O. Box 27066	(C)	(D)	(E)
P.O. Box 27066 Albuquerque	PAC Contribution	09/12/2018	\$5,000
NM	Total Itemized Transactions with this Payee/Payer	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)	—— Purpose	Date	Amount
Broadband Dynamics LLC	(C)	(D)	(E)
8757 E. Via Dde Commercio	Phone Services - Political	10/26/2018	\$5,454
Scottsdale	Phone Services - Political	12/12/2018	\$8,117
AZ	Phone Services - Political	12/20/2018	\$6,607
85258	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$20,178 \$19,529
Type or Classification	Total of All Transactions with this Payee/Paye		\$39,707
(B)	— Total of All Hallsactions with this Payee/Paye	er for This Schedule	Ψ39,101
Telecommunications Company			
Name and Address (A)			
Building the Bay PC	Purpose	Date	Amount
		(D)	<b>(E)</b>
	(C)		(E)
	(C) PAC Contribution	07/20/2018	
P.O. Box 30295 Ft. Lauderdale	PAC Contribution PAC Contribution	07/20/2018 10/12/2018	\$10,000 \$5,000
P.O. Box 30295 Ft. Lauderdale FL	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Paye	07/20/2018 10/12/2018 er	\$10,000 \$5,000 \$15,000
P.O. Box 30295 Ft. Lauderdale FL 33303	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er k/Payer	\$10,000 \$5,000 \$15,000 \$0
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Paye	07/20/2018 10/12/2018 er k/Payer	\$10,000 \$5,000 \$15,000 \$0
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B)	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er k/Payer	\$10,000 \$5,000 \$15,000 \$0
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B)	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er k/Payer	\$10,000 \$5,000 \$15,000 \$0
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee  Name and Address (A)	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er k/Payer	\$10,000 \$5,000 \$15,000 \$0
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er k/Payer	\$10,000 \$5,000 \$15,000 \$0
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	07/20/2018 10/12/2018 er //Payer er for This Schedule	\$10,000 \$5,000 \$15,000 \$0 \$15,000
P.O. Box 30295 Ft. Lauderdale Ft. 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H	PAC Contribution PAC Contribution 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	07/20/2018 10/12/2018 er er/Payer er for This Schedule Date (D) 10/05/2018	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E)
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee  Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento	PAC Contribution PAC Contribution 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 Total Itemized Transactions with this Payee/Payer	07/20/2018 10/12/2018 er  er/Payer er for This Schedule  Date (D) 10/05/2018 er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento CA	PAC Contribution PAC Contribution 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er //Payer er for This Schedule  Date (D) 10/05/2018 er //Payer	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento CA	PAC Contribution PAC Contribution 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 Total Itemized Transactions with this Payee/Payer	07/20/2018 10/12/2018 er //Payer er for This Schedule  Date (D) 10/05/2018 er //Payer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012	PAC Contribution PAC Contribution Total Itemized 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er //Payer er for This Schedule  Date (D) 10/05/2018 er //Payer	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Type or Classification (B) Political Organization	PAC Contribution PAC Contribution 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er //Payer er for This Schedule  Date (D) 10/05/2018 er //Payer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Type or Classification (B) Political Organization Name and Address	PAC Contribution PAC Contribution 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er //Payer er for This Schedule  Date (D) 10/05/2018 er //Payer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Type or Classification (B) Political Organization Name and Address (A)	PAC Contribution PAC Contribution 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	07/20/2018 10/12/2018 er //Payer er for This Schedule  Date (D) 10/05/2018 er //Payer	\$10,000 \$5,000 \$15,000 \$0 \$15,000 Amount (E) \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Type or Classification (B) Political Organization Name and Address (A) Campaign Committee to Elect Jason	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  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	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Type or Classification (B) Political Organization Name and Address (A) Campaign Committee to Elect Jason	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  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)	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Type or Classification (B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson	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  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) Campaign Support	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee  Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento CA 95811-7012  Type or Classification (B)  Political Organization  Name and Address (A)  Campaign Committee to Elect Jason Frierson  7925 W. Russell Rd.	PAC Contribution PAC Contribution 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 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) Campaign Support Campaign Support	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B) Political Action Committee  Name and Address (A) California Democratic Party  1005 12th Street, Suite H Sacramento CA 95811-7012  Type or Classification (B) Political Organization Name and Address (A) Campaign Committee to Elect Jason Frierson  7925 W. Russell Rd. Las Vegas NV	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  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)  Campaign Support  Campaign Support  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$10,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee  Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento CA 95811-7012  Type or Classification (B)  Political Organization  Name and Address (A)  Campaign Committee to Elect Jason Frierson  7925 W. Russell Rd. Las Vegas NV 89140	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$5,000 \$5,000 \$10,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee  Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento CA 95811-7012  Type or Classification (B)  Political Organization  Name and Address (A)  Campaign Committee to Elect Jason Frierson  7925 W. Russell Rd. Las Vegas NV 89140  Type or Classification	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  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)  Campaign Support  Campaign Support  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$25,000 \$10,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee  Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento CA 95811-7012  Type or Classification (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)	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$10,000 \$10,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee  Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento CA 95811-7012  Type or Classification (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	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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$10,000 \$10,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party  1005 12th Street, Suite H Sacramento CA 95811-7012  Type or Classification (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	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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$25,000 \$10,000 \$10,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee  Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento CA 95811-7012  Type or Classification (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)	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  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) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$25,000 \$10,000 \$10,000 \$10,000
P.O. Box 30295 Ft. Lauderdale FL 33303  Type or Classification (B)  Political Action Committee  Name and Address (A)  California Democratic Party  1005 12th Street, Suite H Sacramento CA 95811-7012  Type or Classification (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	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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/20/2018   10/12/2018   er	\$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$25,000 \$25,000 \$25,000 \$10,000 \$10,000

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/Pay		\$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/Pay	er for This Schedule	\$7,00
Name and Address	_		
(A)			
Campaign for Accountability	Purpose	Date	Amount
611 Pennsylvania SE #337	(C) Political Program Support	(D) 09/18/2018	(E) \$50,00
Washington	Total Itemized Transactions with this Payee/Pay		\$50,00
DC 20003	Total Non-Itemized Transactions with this Payee	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$50,00
(B)			
Tax-Exempt Organization  Name and Address			
(A)			
Campaign for Brittney Miller	Purpose	Date	Amount
9030 W. Sahara	(C) Campaign Support	(D) 05/29/2018	(E) \$5,00
Las Vegas	Campaign Support	09/21/2018	\$5,00
NV	Total Itemized Transactions with this Payee/Pay		\$10,00
89117 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$10,00
(B)	Total OFAIT Transactions with this Payee/Pay	er for this achedule	\$10,00
Political Campaign Committee			
Name and Address			
(A) Campaign to Elect Connie Munk	Purpose	Date	Amount
	(C)	(D)	(E)
10040 W. Cheyenne Ave.	Campaign Support Campaign Support	05/29/2018 09/21/2018	\$5,00 \$5,00
Las Vegas NV	Total Itemized Transactions with this Payee/Pay		\$10,00
89129	Total Non-Itemized Transactions with this Payee		ψ.ο,ος \$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$10,00
(B) Political Campaign Committee	-		
Name and Address			
(A)			
Campaign to Elect Shea Backus	Purpose	Date	Amount
4683 Heartstone Circle	(C) Campaign Support	(D) 09/21/2018	(E) \$5,00
Las Vegas	Total Itemized Transactions with this Payee/Pay		\$5,00
NV 89129	Total Non-Itemized Transactions with this Payee	e/Payer	\$ 9
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,00
(B)			
Political Campaign Committee  Name and Address			
(A)			
Campaign to Re-elect Maggie Carlton	Purpose	Date	Amount
5540 Cartwright Ave	(C) Campaign Support	(D) 05/29/2018	(E) \$5,00
Las Vegas	Campaign Support	09/21/2018	\$5,00
NV	Total Itemized Transactions with this Payee/Pay		\$10,00
89110	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$10,00
Type or Classification			φ 10,00
Type or Classification (B)		,	
(B) Political Campaign Committee	Total of All Hallsactions with this rayee/ray		
(B) Political Campaign Committee Name and Address	Total of All Hallsactions with this Payeerray		
(B) Political Campaign Committee	Total of All Hallsactions with this Payeerray		
(B) Political Campaign Committee Name and Address (A) Capell & Associates	Purpose	Date	Amount
(B) Political Campaign Committee Name and Address (A) Capell & Associates 1127 11th Street	Purpose (C)	Date (D)	(E)
(B) Political Campaign Committee Name and Address (A) Capell & Associates 1127 11th Street Sacramento	Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)	(E)
(B) Political Campaign Committee Name and Address (A) Capell & Associates  1127 11th Street Sacramento CA 95814	Purpose (C)	Date (D) Fer EPAyer	(E) \$36,00
(B) Political Campaign Committee Name and Address (A) Capell & Associates  1127 11th Street Sacramento CA 95814 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) Fer EPAyer	(E) \$36,00
(B) Political Campaign Committee Name and Address (A) Capell & Associates 1127 11th Street Sacramento CA 95814 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) Fer EPAyer	(E) \$36,00
(B) Political Campaign Committee Name and Address (A) Capell & Associates  1127 11th Street Sacramento CA 95814 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) Fer EPAyer	(E) \$36,00
(B) Political Campaign Committee Name and Address (A) Capell & Associates  1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) Fer EPAyer	(E) \$36,00
(B) Political Campaign Committee Name and Address (A) Capell & Associates  1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pay Total On-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) er S/Payer er for This Schedule	(E) \$36,00 \$36,00
(B) Political Campaign Committee Name and Address (A) Capell & Associates  1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)  Ver S/Payer  er for This Schedule  Date (D)	(E) \$36,00 \$36,00 Amount (E)
(B) Political Campaign Committee Name and Address (A) Capell & Associates  1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Event/Meeting Charges - Political Program	Date (D)	(E) \$36,00 \$36,00 \$36,00 Amount (E)
(B) Political Campaign Committee Name and Address (A) Capell & Associates 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	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)	(E) \$36,00 \$36,00 Amount (E) \$8,57
(B) Political Campaign Committee Name and Address (A) Capell & Associates  1127 11th Street Sacramento CA 95814 Type or Classification (B) Lobbying Services Name and Address (A) Capitol Host 339-B Rayburn House Buildi Washington	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Pay	Date (D)	(E) \$36,00 \$36,00 \$36,00 Amount (E) \$8,57 \$4,66
(B) Political Campaign Committee Name and Address (A) Capell & Associates  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)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)	(E) \$36,00 \$36,00 \$36,00 Amount (E) \$8,57 \$4,66
(B) Political Campaign Committee Name and Address (A) Capell & Associates  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	Purpose (C) Total Itemized Transactions with this Payee/Pay Total On-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Pay Total On-Itemized Transactions with this Payee/Pay	Date (D)  er b/Payer er for This Schedule  Date (D) 01/17/2018 er b/Payer er for This Schedule	(E) \$36,00 \$36,00 \$36,00 Amount (E) \$8,57 \$4,66 \$13,24
(B) Political Campaign Committee Name and Address (A) Capell & Associates  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	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)  Per B/Payer  er for This Schedule  Date (D) 01/17/2018  Per B/Payer  er for This Schedule  Date	(E) \$36,00 \$36,00 \$36,00 Amount (E) \$8,57 \$4,66 \$13,24
(B) Political Campaign Committee Name and Address (A) Capell & Associates  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	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Event/Meeting Charges - Political Program 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) Online Subscription Services - Political	Date (D)	(E) \$36,00 \$36,00 \$36,00 Amount (E) \$8,57 \$4,66 \$13,24 Amount (E)
(B) Political Campaign Committee Name and Address (A) Capell & Associates  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)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Event/Meeting Charges - Political Program Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)	(E) \$36,00 \$36,00 \$36,00 Amount (E) \$8,57 \$4,66 \$13,24

MA	Purpose	Date	Amount
02241-9342	(C)	(D)	(E)
Type or Classification (B)			
News & Info Organization	—		
	_		
Name and Address (A)			
Catalist, LLC	Online Subscription இருப்புத்த - Political	07/26/2018	Amount \$9,9
Catalist, LEO	Total Itemized Transactions with this Payee/Pay	er (D)	(E) \$26,9
1090 Vermont Avenue, NW	Total Non-lesmized Transactions with this Payee	Payer 01/12/2018	\$146,7
Washington	ក្នុងនៅ pot All Trajisaction is with this Payee/Pay	er for This Sapeobyle	\$ <b>7</b> 9;8
DC	Total Itemized Transactions with this Payee/Pay		\$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	<del> </del>		
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/Pay		\$10,0
89701	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$10,0
(B) Political Campaign Committee	<del> </del>		
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/Pay	er	\$50,00
DC	Total Non-Itemized Transactions with this Payee		,
20005	Total of All Transactions with this Payee/Payer	er for This Schedule	\$50,0
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	\$38,88
500 Union Street	Printing Services - MI Campaign	11/02/2018	\$17,5
Seattle	Printing Services - WI Campaign	11/02/2018	\$22,52
WA	Printing Services - MI Campaign	11/08/2018	\$15,2
98101	Printing Services - WI Campaign	11/08/2018	\$20,3
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$114,5
(B)	Total Non-Itemized Transactions with this Payee		
Mail Fullfillment House	Total of All Transactions with this Payee/Pay	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 Type or Classification	Total of All Transactions with this Payee/Paye		\$5,4
Type of Classification		ı	
(B)	I		
(B) Media Production Services			
(B) Media Production Services Name and Address			
(B) Media Production Services	Durance	Data	Amount
(B)  Media Production Services  Name and Address (A)	Purpose	Date	Amount (E)
(B)  Media Production Services  Name and Address (A)	(C)	(D)	(E)
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus	(C) Campaign Support	(D) 10/03/2018	(E) \$12,70
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH	(C) Campaign Support Total Itemized Transactions with this Payee/Pay	(D) 10/03/2018 er	(E) \$12,70 \$12,70
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/03/2018 er b/Payer	(E) \$12,70 \$12,70
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification	(C) Campaign Support Total Itemized Transactions with this Payee/Pay	(D) 10/03/2018 er b/Payer	(E) \$12,70 \$12,70
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/03/2018 er b/Payer	(E) \$12,70 \$12,70
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/03/2018 er b/Payer	(E) \$12,70 \$12,70
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  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	(D) 10/03/2018 er b/Payer	(E) \$12,70 \$12,70
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  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	(D) 10/03/2018 er b/Payer	(E) \$12,70 \$12,70
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee Name and Address	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 10/03/2018 er er/Payer er for This Schedule	(E) \$12,7( \$12,7( \$12,7(
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington	Campaign 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) 10/03/2018 er t/Payer er for This Schedule  Date (D)	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E)
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington  603 Stewart Street	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) Ballott Initiative - WA Campaign	(D) 10/03/2018 er er/Payer er for This Schedule  Date (D) 10/04/2018	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington  603 Stewart Street Seattle	Compaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Ballott Initiative - WA Campaign Total Itemized Transactions with this Payee/Payer	(D) 10/03/2018 er er/Payer er for This Schedule  Date (D) 10/04/2018 er	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00 \$25,00
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road  Columbus OH  43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington  603 Stewart Street  Seattle WA	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) Ballott Initiative - WA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2018 er er/Payer er for This Schedule  Date (D) 10/04/2018 er er/Payer	(E) \$12,7( \$12,7( \$12,7( \$12,7( Amount (E) \$25,0( \$25,0(
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington  603 Stewart Street Seattle WA 98101	Compaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Ballott Initiative - WA Campaign Total Itemized Transactions with this Payee/Payer	(D) 10/03/2018 er er/Payer er for This Schedule  Date (D) 10/04/2018 er er/Payer	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00 \$25,00
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington  603 Stewart Street Seattle WA 98101  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) Ballott Initiative - WA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2018 er er/Payer er for This Schedule  Date (D) 10/04/2018 er er/Payer	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00 \$25,00
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington  603 Stewart Street Seattle WA 98101	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) Ballott Initiative - WA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2018 er er/Payer er for This Schedule  Date (D) 10/04/2018 er er/Payer	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00 \$25,00
Media Production Services Name and Address (A) Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221 Type or Classification (B) Political Campaign Committee Name and Address (A) Clean Air Clean Energy Washington 603 Stewart Street Seattle WA 98101 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) Ballott Initiative - WA Campaign 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 er er/Payer er for This Schedule  Date (D) 10/04/2018 er er/Payer	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00 \$25,00
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road  Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington  603 Stewart Street Seattle WA 98101  Type or Classification (B)  Political Campaign Committee  Name and Address	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Ballott Initiative - WA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2018 er //Payer er for This Schedule  Date (D) 10/04/2018 er //Payer er for This Schedule	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00 \$25,00 \$25,00
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington  603 Stewart Street Seattle WA 98101  Type or Classification (B)  Political Campaign Committee	Campaign 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) Ballott Initiative - WA Campaign 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 er er/Payer er for This Schedule  Date (D) 10/04/2018 er er/Payer er for This Schedule	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00 \$25,00
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington 603 Stewart Street Seattle WA 98101  Type or Classification (B)  Political Campaign Committee	Campaign 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) Ballott Initiative - WA 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)	(D) 10/03/2018 er er/Payer er for This Schedule  Date (D) 10/04/2018 er er/Payer er for This Schedule  Date (D) 06/21/2018	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00
(B)  Media Production Services  Name and Address (A)  Citizens to Elect Allison Russo  1850 Tewksbury Road Columbus OH 43221  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Clean Air Clean Energy Washington 603 Stewart Street Seattle WA 98101  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  Purpose (C) Ballott Initiative - WA 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	(D)   10/03/2018     er	(E) \$12,70 \$12,70 \$12,70 \$12,70 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 \$25,00

(B)			
Issue Advocacy Organization  Name and Address	+		
(A)			
Comcast	Purpose	Date	Amount
PO BOX 60533	(C)	(D)	(E)
City of Industry CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$25,
91716-0533	Total of All Transactions with this Payee/Payer		\$25,
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Committee For Education Funding	Purpose	Date	Amount
1900 M Stroot NIM	(C)	(D)	(E)
1800 M Street, NW Washington	Political Program Support Total Itemized Transactions with this Payee/Payer	02/12/2018	\$7,
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,
20036 Type or Classification	Total of All Transactions with this Payee/Payer		\$7,
(B)	_		
Issue Advocacy Organization  Name and Address	+		
(A)			
Committee on States	Purpose	Date	Amount
P.O. Box 1607	(C) Political Program Support	(D) 01/18/2018	(E) \$25,
Raleigh NC	Total Itemized Transactions with this Payee/Payer		\$25,
27602	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$25,
Type or Classification (B)	Total of All Transactions with this Payee/Payer	ior inis schedule	\$25,
(B) Issue Advocacy Organization	$\dashv$		
Name and Address			
(A) Committee to Elect Aaron Ford	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 96003 Las Vegas	Campaign Support Campaign Support	05/02/2018 09/21/2018	\$5, \$5,
NV	Total Itemized Transactions with this Payee/Payer		\$10,
			Ψ10,
89193	Total Non-Itemized Transactions with this Payee/F	Payer	
89193 Type or Classification (B)		Payer	
89193 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/F	Payer	\$10,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/F	Payer	
89193 Type or Classification (B) Political Campaign Committee Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$10,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	Payer for This Schedule  Date (D)	
Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque	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)	\$10, Amount (E)
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) Date Payer	\$10, Amount (E)
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NMM 87196 Type or Classification	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/P	Date (D) Date Payer	\$10, Amount (E)
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196	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/P	Date (D) Date Payer	\$10, Amount (E)
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/P	Date (D) Date Payer	\$10,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  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) Payer  For This Schedule	\$10, Amount (E) \$5, \$5,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall	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/P	Date (D) Date Payer	\$10, Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support	Date (D)  Cayer  Date (D)  Payer  For This Schedule  Date (D)  Date (D)  05/29/2018	\$10,  Amount (E)  \$5, \$5,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  05/29/2018	\$10,  Amount (E)  \$5, \$5,
Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support	Date (D) Payer  Payer  Date (D)  Payer  For This Schedule  Date (D)  05/29/2018  Payer	\$10,  Amount (E)  \$5, \$5,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  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	Date (D) Payer  Payer  Date (D)  Payer  For This Schedule  Date (D)  05/29/2018  Payer	\$10,  Amount (E)  \$5, \$5, \$5,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  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	Date (D) Payer  Payer  Date (D)  Payer  For This Schedule  Date (D)  05/29/2018  Payer	\$10,  Amount (E)  \$5, \$5, \$5,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  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	Date (D) Payer  Payer  Date (D)  Payer  For This Schedule  Date (D)  05/29/2018  Payer	\$10,  Amount (E)  \$5, \$5, \$5,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B) Political Campaign Committee Name and Address NV 89193 Type or Classification (B) Political Campaign Committee Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  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) 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  Purpose	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  05/29/2018  Payer  For This Schedule	\$10,  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B) Political Campaign Committee Name and Address NV 89193 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  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)  Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)  Cayer  Tor This Schedule  Date (D)  Date (D)  Date (D)  05/29/2018  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	Amount (E)  Amount (E)  \$5, \$5, \$5, \$5,
Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect Elizabeth Thomson  P.O. Box 40578 Albuquerque NM 87196  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect James Ohrenschall  P.O. Box 97741 Las Vegas NV 89193  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect James Ohrenschall  P.O. Box 97741  Las Vegas NV 89193  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect Jennie Sherwood  9811 W. Charleston Blvd, Las Vegas	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$10,  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5,
Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect Elizabeth Thomson  P.O. Box 40578 Albuquerque NM 87196  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect James Ohrenschall  P.O. Box 97741 Las Vegas NV 89193  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect James Ohrenschall  P.O. Box 97741 Las Vegas NV 89193  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect Jennie Sherwood  9811 W. Charleston Blvd,	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E)  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5, \$5,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Jennie Sherwood 9811 W. Charleston Blvd, Las Vegas NV 89117 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support  Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$10,  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5,
89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Jennie Sherwood 9811 W. Charleston Blvd, Las Vegas NV 89117 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E)  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5, \$5,
Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect Elizabeth Thomson  P.O. Box 40578 Albuquerque NM 87196  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect James Ohrenschall  P.O. Box 97741 Las Vegas NV 89193  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect James Ohrenschall  P.O. Box 97741 Las Vegas NV 89193  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect Jennie Sherwood  9811 W. Charleston Blvd, Las Vegas NV 89117  Type or Classification (B)  Political Campaign Committee  Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Campaign Support  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$10,  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5,
Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Jennie Sherwood 9811 W. Charleston Blvd, Las Vegas NV 89117 Type or Classification (B) Political Campaign Committee Name and Address (A) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total 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  Purpose (C)	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$10,  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5,
Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect Elizabeth Thomson  P.O. Box 40578 Albuquerque NM 87196  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect James Ohrenschall  P.O. Box 97741 Las Vegas NV 89193  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect James Ohrenschall  P.O. Box 97741 Las Vegas NV 89193  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Committee to Elect Jennie Sherwood  9811 W. Charleston Blvd, Las Vegas NV 89117  Type or Classification (B)  Political Campaign Committee  Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total 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  Campaign Support  Purpose (C)  Campaign Support  Campaign Support	Date (D)   O5/29/2018   O9/21/2018   O//21/2018   O//21	\$10,  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5,
Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Elect Jennie Sherwood 9811 W. Charleston Blvd, Las Vegas NV 89117 Type or Classification (B) Political Campaign Committee Name and Address (A) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Purpose (C)  Campaign Support	Date (D)   O5/29/2018   O9/21/2018   O9/21	Amount (E)  Amount (E)  \$5, \$5, \$5,  Amount (E)  \$5, \$5,  Amount (E)  \$5, \$5,

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Kate Marshall	Purpose	Date	Amount
DO D 40044	(C)	(D)	(E)
P.O. Box 40944 Reno	Campaign Support Campaign Support	05/02/2018 09/21/2018	\$! \$!
NV	Total Itemized Transactions with this Payee/Pa		\$10
89504	Total Non-Itemized Transactions with this Pay		Ψι
Type or Classification	Total of All Transactions with this Payee/Pa		\$10
(B) Political Campaign Committee	_		
Name and Address			
(A)			
Committee to Elect Marilyn Dondero Loop		Date	Amount
	(C)	(D)	(E)
9811 W. Charleston Blvd. Las Vegas	Campaign Support Campaign Support	05/29/2018 09/21/2018	\$! \$!
NV	Total Itemized Transactions with this Payee/Pa		\$10
89117	Total Non-Itemized Transactions with this Pay	ree/Payer	Ψ
Type or Classification	Total of All Transactions with this Payee/Pa		\$10
(B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Melanie Scheible	Purpose	Date	Amount
	(C)	(D)	(E)
4030 S. Jones Blvd.	Campaign Support	05/29/2018	\$5
Las Vegas NV	Campaign Support	09/21/2018	\$1
NV 89103	Total Itemized Transactions with this Payee/Particle Non-Itemized Transactions with this Pay	,	\$10
Type or Classification	Total of All Transactions with this Payee/Pa		\$10
(B)		,	<b>V</b> 1.
Political Campaign Committee			
Name and Address			
(A) Committee to Elect Mo Denis	Purpose	Date	Amount
Committee to Electivio Denis	(C)	(D)	(E)
3204 Osage Ave.	Campaign Support	05/29/2018	\$5
Las Vegas	Campaign Support	09/21/2018	\$5
NV	Total Itemized Transactions with this Payee/Page 1		\$10
89101	Total Non-Itemized Transactions with this Pay		
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10
Political Campaign Committee			
Name and Address			
(A)	_	1 5.	ă .
Committee to Elect Nelson Araujo	Purpose (C)	Date (D)	Amount (E)
P.O. Box 295	(C) Campaign Support	(D) 05/02/2018	(E) \$5
Las Vegas	Campaign Support	09/21/2018	\$5
NV	Total Itemized Transactions with this Payee/Page 1	ayer	\$10
89125	Total Non-Itemized Transactions with this Pay	ree/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10
(B) Political Campaign Committee	-		
Name and Address			
(A)			
Committee to Elect Rudy Martinez	7		
0004 B	Purpose	Date	Amount
2221 Ponderosa Street	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
Silver City NM	Total Non-Itemized Transactions with this Payee/Pi		\$5
88061	Total of All Transactions with this Payee/Pa		\$
Type or Classification			Ψ.
(B)			
Political Campaign Committee			
Name and Address			
(A) Committee to Elect Sandra Jauregui	Purpose	Date	Amount
uuuuu ta Lioot Sanara baaregar	(C)	(D)	(E)
7582 Las Vegas Blvd.	Campaign Support	05/29/2018	\$5
Las Vegas	Campaign Support	09/21/2018	\$5
NV 89123	Total Itemized Transactions with this Payee/Pa		\$10
Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$10
.,po or oracomodium	Total of All Transactions with this Payee/Pa	ayor for this schedule	φι
(B)	<u> </u>		
(B) Political Campaign Committee	Dumasa	Date	Amount
	Purpose	(D)	(E)
Political Campaign Committee Name and Address (A)	(C)		
Political Campaign Committee  Name and Address	(C) Campaign Support	05/29/2018	\$5
Political Campaign Committee  Name and Address (A)  Committee to Elect Steven Yeager	(C) Campaign Support Campaign Support	05/29/2018 09/21/2018	\$5
Political Campaign Committee Name and Address (A) Committee to Elect Steven Yeager 10120 W. Flamingo Rd.	Campaign Support Campaign Support Total Itemized Transactions with this Payee/Pa	05/29/2018 09/21/2018 ayer	\$5 \$5 \$10
Political Campaign Committee  Name and Address (A)  Committee to Elect Steven Yeager	(C) Campaign Support Campaign Support	05/29/2018 09/21/2018 ayer ree/Payer	\$5

Purpose (C)  ign Support  emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C)  emized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C)  ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ign Support ig	Date (D) ee/Payer for This Schedule    Date (D) ee/Payer For This Schedule    Date (D) ee/Payer For This Schedule    Date (D) 05/29/2018 09/21/2018 ee/Payer For This Schedule    Date (D) 03/05/2018 ee/Payer For This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 \$5,50 \$5,50  Amount (E) \$5,00 \$10,00 \$10,00  Amount (E) \$15,00 \$15,00
Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  I Program Support  Purpose (C)	(D)   05/29/2018   ee/Payer   Payee/Payer    (E) \$5,00 \$5,00 \$5,00 \$5,50 \$5,50  Amount (E) \$\$,5,00 \$5,00 \$5,00 \$10,00 \$10,00  Amount (E) \$\$,000 \$10,00 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,	
Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  I Program Support  Purpose (C)	(D)   05/29/2018   ee/Payer   Payee/Payer    (E) \$5,00 \$5,00 \$5,00 \$5,50 \$5,50  Amount (E) \$\$,5,00 \$5,00 \$5,00 \$10,00 \$10,00  Amount (E) \$\$,000 \$10,00 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$10,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,000 \$\$,	
Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  I Program Support  Purpose (C)	(D)   05/29/2018   ee/Payer   Payee/Payer    (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,50 \$5,50  Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$10,00  Amount (E) \$15,00 \$15,00	
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Purpose (C)  gen Support  ign Support  gen Support  emized Transactions with this Paye  Purpose (C)  Purpose (C)  gen Support  ign Support  emized Transactions with this Paye  Purpose (C)  ign Support  ign Support  emized Transactions with this Paye  Purpose (C)  ign Support  emized Transactions with this Paye  Purpose (C)  ign Support  emized Transactions with this Paye  Purpose (C)  I Program Support  emized Transactions with this Paye  On-Itemized Transactions with this Paye  Purpose (C)	Date (D) ee/Payer for This Schedule    Date (D) ee/Payer For This Schedule    Date (D) ee/Payer For This Schedule    Date (D) 05/29/2018 09/21/2018 ee/Payer For This Schedule    Date (D) 03/05/2018 ee/Payer For This Schedule	\$50 \$5,50 \$5,50 Amount (E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$15,00 \$15,00
Purpose (C) emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) ign Support ign Support emized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye	Date (D)   Ee/Payer   Ee/Payer   Date (D)	Amount (E)  \$5,00 \$5,00 \$5,00 \$5,00 \$10,00 \$10,00  Amount (E)  Amount (E) \$15,00
Purpose (C) emized Transactions with this Paye on-Itemized Transactions with this f All Transactions with this Paye  Purpose (C) ign Support emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this Paye	Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$10,00  Amount (E)  Amount (E) \$15,00 \$15,00
Purpose (C)  Purpose (C)  ign Support  ign Support  ign Support  perized Transactions with this Paye  Purpose (C)  ign Support  ign Support  ign Support  ign Support  perized Transactions with this Paye  On-Itemized Transactions with this Paye  Purpose (C)  I Program Support  emized Transactions with this Paye  on-Itemized Transactions with this Paye	Date (D)	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$15,00 \$15,00
Purpose (C)  Purpose (C)  ign Support  ign Support  ign Support  perized Transactions with this Paye  Purpose (C)  ign Support  ign Support  ign Support  ign Support  perized Transactions with this Paye  On-Itemized Transactions with this Paye  Purpose (C)  I Program Support  emized Transactions with this Paye  on-Itemized Transactions with this Paye	Date (D)	(E) \$ \$5,00 \$5,00 \$5,00  Amount (E) \$5,00 \$10,00  Amount (E) \$15,00
Purpose (C)  Purpose (C)  ign Support  ign Support  ign Support  perized Transactions with this Paye  Purpose (C)  ign Support  ign Support  ign Support  ign Support  perized Transactions with this Paye  On-Itemized Transactions with this Paye  Purpose (C)  I Program Support  emized Transactions with this Paye  on-Itemized Transactions with this Paye	Date (D)	(E) \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,0
Purpose (C)  Purpose (C)  ign Support  ign Support  ign Support  perized Transactions with this Paye  Purpose (C)  ign Support  ign Support  ign Support  ign Support  perized Transactions with this Paye  On-Itemized Transactions with this Paye  Purpose (C)  I Program Support  emized Transactions with this Paye  on-Itemized Transactions with this Paye	Date (D)	(E) \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,0
Purpose (C) ign Support emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) ign Support ign Support emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this Paye	Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 Amount (E) \$15,000 \$15,000
Purpose (C) ign Support ign Support ign Support emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye	Date (D)   05/29/2018   09/21/2018   ee/Payer   Payee/Payer   ee/Payer for This Schedule   Date (D)   03/05/2018   ee/Payer   Payee/Payer	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$10,00  Amount (E) \$15,00 \$15,00
Purpose (C) ign Support ign Support emized Transactions with this Paye on-Itemized Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye	Date (D)   05/29/2018   09/21/2018   ee/Payer   Payee/Payer   ee/Payer for This Schedule   Date (D)   03/05/2018   ee/Payer   Payee/Payer	Amount (E) \$5,00 \$5,00 \$10,00 \$10,00  \$10,00  Amount (E) \$15,00 \$15,00
ign Support ign Support ign Support emized Transactions with this Paye on-Itemized Transactions with this Fall Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this	(D) 05/29/2018 09/21/2018 ee/Payer Payee/Payer ee/Payer for This Schedule  Date (D) 03/05/2018 ee/Payer Payee/Payer	(E) \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$15,00 \$15,00
ign Support ign Support ign Support emized Transactions with this Paye on-Itemized Transactions with this Fall Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this	(D) 05/29/2018 09/21/2018 ee/Payer Payee/Payer ee/Payer for This Schedule  Date (D) 03/05/2018 ee/Payer Payee/Payer	(E) \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$15,00 \$15,00
ign Support ign Support ign Support emized Transactions with this Paye on-Itemized Transactions with this Fall Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this	(D) 05/29/2018 09/21/2018 ee/Payer Payee/Payer ee/Payer for This Schedule  Date (D) 03/05/2018 ee/Payer Payee/Payer	(E) \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$15,00 \$15,00
ign Support ign Support ign Support emized Transactions with this Paye on-Itemized Transactions with this Fall Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this	(D) 05/29/2018 09/21/2018 ee/Payer Payee/Payer ee/Payer for This Schedule  Date (D) 03/05/2018 ee/Payer Payee/Payer	(E) \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$15,00 \$15,00
ign Support ign Support ign Support emized Transactions with this Paye on-Itemized Transactions with this f All Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye	05/29/2018   09/21/2018   ee/Payer   Payee/Payer   ee/Payer for This Schedule   Date (D)   03/05/2018   ee/Payer   Payee/Payer   \$5,00 \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$15,00 \$15,00	
Purpose (C) I Program Support emized Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this Paye on-Itemized Transactions with this Paye	Date (D) 03/05/2018 ee/Payer	\$10,00 \$10,00 Amount (E) \$15,00 \$15,00
on-Itemized Transactions with this fall Transactions with this Paye  Purpose (C) I Program Support emized Transactions with this Paye	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$10,000 \$10,000 Amount (E) \$15,000 \$15,000
Purpose (C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this	Date (D) 03/05/2018 ee/Payer Payee/Payer	Amount (E) \$15,00
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(C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this	(D) 03/05/2018 ee/Payer Payee/Payer	(E) \$15,00 \$15,00
(C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this	(D) 03/05/2018 ee/Payer Payee/Payer	(E) \$15,00 \$15,00
(C) I Program Support emized Transactions with this Paye on-Itemized Transactions with this	(D) 03/05/2018 ee/Payer Payee/Payer	(E) \$15,00 \$15,00
emized Transactions with this Paye on-Itemized Transactions with this	ee/Payer Payee/Payer	\$15,00
on-Itemized Transactions with this	Payee/Payer	
		\$15,00
Purpose	Date	Amount
(C) I Program Support	(D) 08/02/2018	(E) \$6,00
emized Transactions with this Paye		\$6,00
on-Itemized Transactions with this	Payee/Payer	
f All Transactions with this Paye	ee/Payer for This Schedule	\$6,00
Purpose	Date	Amount
(C) I Program Support	(D) 06/19/2018	(E) \$100,00
emized Transactions with this Paye	ee/Payer	\$100,00
		\$100,00
r All Transactions with this Paye	ee/Payer for This Schedule	\$100,00
Purpose	Date	Amount
		(E) \$21,80
emized Transactions with this Paye	ee/Payer	\$21,80
		\$21.90
I AII TIAIISACTIONS WITH THIS Paye	eerrayer for This Schedule	\$21,80
Purpose	Date	Amount
(C)	l (D)	(E) \$12,70
ign Support emized Transactions with this Paye	08/01/2018 ee/Payer	
ign Support	08/01/2018 ee/Payer : Payee/Payer	\$12,70 \$12,70 \$ \$12,70
\ \ \	Purpose (C) Meeting Charges - Day of Action emized Transactions with this Payor Metal Transactions with this Payor on-Itemized Transactions with this Payor All Transactions with this Payor	(C) (D)  Meeting Charges - Day of Action 04/06/2018  emized Transactions with this Payee/Payer  Jon-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D)

Type or Classification			
(B)			
Political Campaign Committee			
Name and Address	Purpose	Date	Amount
(A) Corestaff Services	(C) Temp Services for WA phonebank	(D)	(E)
orestan Services	Temp Services for WA phonebank	02/09/2018 02/15/2018	\$6,889 \$10,800
.O. Box 60876	Temp Services for WA phonebank	02/22/2018	\$8,401
harlotte	Temp Services for WA phonebank	03/09/2018	\$5,962
IC	Temp Services for WA phonebank	03/14/2018	\$11,490
8260-0876	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	07/17/2018	\$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 Temp Services for WA phonebook	11/20/2018 12/06/2018	\$10,869
	Temp Services for WA phonebank	12/12/2018	\$16,730 \$20,949
	Total Itemized Transactions with this Payee/Pay		\$183,383
	Total Non-Itemized Transactions with this Payeer ay		\$29,306
	Total of All Transactions with this Payee/Pay		\$212,689
Name and Address			Ψ2 12,000
(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 9701	Total Non-Itemized Transactions with this Payer		\$2,371
Type or Classification	Total of All Transactions with this Payee/Pay		\$9,108
(B)			
lotel / Lodging			
Name and Address			
(A)			
aly for Assembly District 31	Purpose	Date	Amount
	(C)	(D)	(E)
180 4th St.	Campaign Support	09/21/2018	\$5,000
parks	Total Itemized Transactions with this Payee/Pay		\$5,000
IV 9431	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
(B)			
	I		
olitical Campaign Committee			
Olitical Campaign Committee  Name and Address			
olitical Campaign Committee Name and Address (A)	Durage	l Data l	Amount
olitical Campaign Committee Name and Address (A)	Purpose	Date (D)	Amount (F)
olitical Campaign Committee  Name and Address (A) an Foley for Ohio	(C)	(D)	(E)
olitical Campaign Committee  Name and Address (A) an Foley for Ohio  15 Briarcliff Road ayton	(C) Campaign Support	(D) 10/03/2018	(E) \$12,708
olitical Campaign Committee  Name and Address (A) Ian Foley for Ohio  15 Briarcliff Road Iayton	(C) Campaign Support Total Itemized Transactions with this Payee/Pay	(D) 10/03/2018 rer	(E) \$12,708 \$12,708
olitical Campaign Committee  Name and Address (A)  Ian Foley for Ohio  15 Briarcliff Road  layton IH	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/03/2018 er e/Payer	(E) \$12,708 \$12,708 \$0
olitical Campaign Committee  Name and Address (A) an Foley for Ohio  15 Briarcliff Road ayton H 5415  Type or Classification	(C) Campaign Support Total Itemized Transactions with this Payee/Pay	(D) 10/03/2018 er e/Payer	(E) \$12,708 \$12,708 \$0
olitical Campaign Committee  Name and Address (A)  In Foley for Ohio  15 Briarcliff Road ayton IH 5415  Type or Classification (B)	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/03/2018 er e/Payer	(E) \$12,708 \$12,708 \$0
olitical Campaign Committee  Name and Address (A)  Ian Foley for Ohio  15 Briarcliff Road Payton Ph  5415  Type or Classification (B) Olitical Campaign Committee	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/03/2018 er e/Payer	(E) \$12,708 \$12,708 \$0
olitical Campaign Committee  Name and Address (A)  Ian Foley for Ohio  15 Briarcliff Road Payton 16 Type or Classification (B) Olitical Campaign Committee Name and Address	(C) Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/03/2018 er e/Payer	(E) \$12,708 \$12,708 \$0
olitical Campaign Committee  Name and Address (A)  In Foley for Ohio  15 Briarcliff Road Payton Payton Payton Payton Payton (B) Olitical Campaign Committee Name and Address (A)	Campaign Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) 10/03/2018  er Per Per Per Per Por Per Por Por Por Por Por Por Por Por Por Po	(E) \$12,708 \$12,708 \$0 \$12,708
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)	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	(D) 10/03/2018 er er/Payer er for This Schedule	(E) \$12,708 \$12,708 \$0 \$12,708
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	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)	(D) 10/03/2018  er b/Payer er for This Schedule  Date (D)	(E) \$12,708 \$12,708 \$0 \$12,708 Amount (E)
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 5 Valdepenas Lane lifton Park	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	(D) 10/03/2018  er s/Payer er for This Schedule  Date (D) 10/18/2018	(E) \$12,708 \$12,708 \$0 \$12,708 Amount (E) \$11,000
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	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)	(D) 10/03/2018  er s/Payer er for This Schedule  Date (D) 10/18/2018	(E) \$12,708 \$12,708 \$0 \$12,708 Amount (E) \$11,000 \$11,000
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	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	(D) 10/03/2018  er E/Payer er for This Schedule  Date (D) 10/18/2018  er E/Payer	(E) \$12,708 \$12,708 \$0 \$12,708 Amount (E) \$11,000 \$11,000
olitical Campaign Committee  Name and Address (A)  In 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	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	(D) 10/03/2018  er E/Payer er for This Schedule  Date (D) 10/18/2018  er E/Payer	(E) \$12,708 \$12,708 \$0 \$12,708
Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (A) Political Campaign Committee Type or Classification (B) Political Campaign Committee Name and Address (A) Paphne Jordan for State Senate Valdepenas Lane Lifton Park IY 20065 Type or Classification (B)	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	(D) 10/03/2018  er E/Payer er for This Schedule  Date (D) 10/18/2018  er E/Payer	(E) \$12,708 \$12,708 \$0 \$12,708 Amount (E) \$11,000 \$11,000
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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 by 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	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  Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support	(D)   10/03/2018   Per   Payer   Pay	(E) \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$1
olitical Campaign Committee Name and Address (A) Ian Foley for Ohio 15 Briarcliff Road Iayton Ibh 5415 Type or Classification (B) Iolitical Campaign Committee Name and Address (A) Iaphne Jordan for State Senate Iolitical Campaign Committee State Senate Iolitical Campaign Committee In Valdepenas Lane Iolitical Campaign Committee Name and Address (A) Iolitical Campaign Committee Name and Address (A) Iolitical Campaign Committee Name and Address Iolitical Campaign Committee Iolitical Campaign Committee Iolitical Campaign Committee Name and Address (B) Iolitical Campaign Committee Name and Address (A) Iolitical Campaign Committee	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 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  Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D)   10/03/2018   Per   Pe/Payer   Per    (E) \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$1	
Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (B) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (B) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (B) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (B) Political Campaign Committee Name and Address (B) Political Campaign Committee Name and Address 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  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  Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support	(D)   10/03/2018   Per   (E) \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$1	

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		Amount (E)
		\$27,334
	10/17/2018	\$28,904
Printing Services - OH Campaign	10/19/2018	\$27,48
Printing Services - OH Campaign	11/02/2018	\$35,30
	11/08/2018	\$177,698
		\$16,72
		\$50,812 \$364,26
		\$104,200
		\$364,26
		·
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· ·		Amount
		(E) \$70,000
	1 1 1 1 1	\$75,000
		\$145,000
		\$(
		\$145,00
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Purpose	Date	Amount
(C)	(D)	(E)
		\$20,000
		\$55,000
-	-	\$75,000
		\$(
Total of All Transactions with this Payee/P	ayer for This Schedule	\$75,000
<u> </u>		
		Amount
		(E)
		\$50,000
		\$50,000
		\$150,000 \$250.000
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		\$250,000
	ayor for time concusts	Ψ200,000
D	l D-t- l	A 4
· ·		Amount
		(E) \$250,000
		\$500,000
		\$25,000
		\$775,000
Total Non-Itemized Transactions with this Pav	/ee/Paver	\$(
		\$775,000
Purpose	Date	Amount
(C)	(D)	(E)
		\$500,000
		\$250,000
Political Program Support	10/18/2018	\$250,000
		\$1,000,000
		\$1,000,000 \$1,000,000
Total of All Transactions with this Payee/P	ayer for This Schedule	Ψ1,000,000
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_	·	
		Amount
	, ,	(E) \$25,000
Political Program Support	08/01/2018	\$25,000
Total Itemized Transactions with this Payee/P		\$50,000
		\$50,000
Total Non-Itemized Transactions with this Pay	,	<u>`</u>
Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	aver for This Schedule	יווו נוניה.
Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	ayer for This Schedule	\$30,000
	ayer for This Schedule	\$30,000 
Total of All Transactions with this Payee/P	Date	Amount
Total of All Transactions with this Payee/P		\$50,000 Amount (E)
Total of All Transactions with this Payee/P	Date	Amount
	Printing Services - OH Campaign Printing Services - WI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Printing Services - OH Campaign Printing Services - OH Campaign Printing Services - OH Campaign 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 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 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  Total Of All Transactions with this Payee/P  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Total 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  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 Itemized Transactions with this Payee/P	C)

	Purpose	Date	Amount
P.O. Box 89202 Atlanta	(C)	(D)	(E)
GA	Political Program Support Political Program Support	09/27/2018 10/12/2018	\$100,00 \$100,00
30312	Total Itemized Transactions with this Payee/Payer	10/12/2010	\$200,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	\$200,00
(B)	Total of All Transactions with this Payee/Payer		\$200,00
Political Campaign Committee		10 00000	<b>\$200,00</b>
Name and Address			
(A)			
Dettelbach for Ohio	Purpose	Date (D)	Amount
05 E O 04 O 400	(C)	(D) 04/24/2018	(E)
35 E Gay St. Suite 403 Columbus	Campaign Support Campaign Support	08/01/2018	\$12,70 \$12,70
OH	Total Itemized Transactions with this Payee/Payer	00/01/2018	\$25,41
43215	Total Non-Itemized Transactions with this Payee/Payer	aver	\$25,41
Type or Classification	Total of All Transactions with this Payee/Payer		 \$25,41
(B)	Total of All Transactions with this Taycon ayer	ioi iiiis ociicuuic	Ψ20, τι
Political Campaign Committee	7		
Name and Address			
(A)			
DELTA AIR LINES	Purpose	Date	Amount
	(C)	(D)	(E)
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Political	10/15/2018	\$5,32
ATLANTA	Total Itemized Transactions with this Payee/Payer	·	\$5,32
GA 30354	Total Non-Itemized Transactions with this Payee/P	ayer	\$31,77
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$37,10
(B)		'	,
Airline			
Name and Address	†		
(A)	Durnaga	Data	Amount
DFL House Caucus	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	(D) 05/21/2018	(E) \$200,00
255 East Plato Blvd.	Political Program Support	09/07/2018	\$200,00
St. Paul	Political Program Support	10/22/2018	\$200,00 \$150,00
MN	Total Itemized Transactions with this Payee/Payer	10/22/2018	\$150,00
55107	Total Non-Itemized Transactions with this Payee/Payer	avor	\$350,00 \$
Type or Classification	Total of All Transactions with this Payee/Payer		 \$550,00
(B)	- Total of All Transactions with this Payee/Payer	ioi iiiis ochedule	Ψ330,00
Political Organization			
Name and Address			
(A)	_		
DFL Senate Caucus	Purpose	Date	Amount
072 Spanja Driva	(C)	(D)	(E)
972 Scenic Drive	Political Program Support	(D) 02/07/2018	\$30,00
Shoreview	Political Program Support Total Itemized Transactions with this Payee/Payer	02/07/2018	\$30,00
Shoreview MN	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	02/07/2018 ayer	\$30,00 \$30,00 \$
Shoreview MN 55126	Political Program Support Total Itemized Transactions with this Payee/Payer	02/07/2018 ayer	\$30,00 \$30,00 \$
Shoreview MN	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	02/07/2018 ayer	\$30,00 \$30,00 \$
Shoreview MN 55126 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	02/07/2018 ayer	\$30,00 \$30,00 \$
Shoreview MN 55126 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	02/07/2018 ayer	\$30,00 \$30,00 \$
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	02/07/2018 ayer	\$30,00 \$30,00 \$
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	02/07/2018 ayer for This Schedule	\$30,00 \$30,00 \$ \$30,00
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co	Political Program 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	02/07/2018 ayer for This Schedule	\$30,00 \$30,00 \$ \$30,00
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue	Political Program 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)	02/07/2018 ayer for This Schedule  Date (D)	\$30,00 \$30,00 \$ \$30,00 Amount (E)
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville	Political Program 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) Placards - Independent Expenditure	02/07/2018 ayer for This Schedule	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E)
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD	Political Program 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) Placards - Independent Expenditure Total Itemized Transactions with this Payee/Payer	02/07/2018 ayer for This Schedule  Date (D) 10/04/2018	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$5,09
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781	Political Program 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) Placards - Independent Expenditure	02/07/2018  ayer for This Schedule  Date (D) 10/04/2018  ayer	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$5,09
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781 Type or Classification	Political Program 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) Placards - Independent Expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2018  ayer for This Schedule  Date (D) 10/04/2018  ayer	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$5,09
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781 Type or Classification (B)	Political Program 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) Placards - Independent Expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2018  ayer for This Schedule  Date (D) 10/04/2018  ayer	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$5,09
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781 Type or Classification (B) Printing Company	Political Program 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) Placards - Independent Expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2018  ayer for This Schedule  Date (D) 10/04/2018  ayer	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$5,09
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address	Political Program 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) Placards - Independent Expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2018  ayer for This Schedule  Date (D) 10/04/2018  ayer	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$5,09
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A)	Political Program 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) Placards - Independent Expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/07/2018  ayer for This Schedule  Date (D) 10/04/2018  ayer	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$5,09
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address	Political Program 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) Placards - Independent Expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/07/2018  ayer for This Schedule  Date (D) 10/04/2018  ayer	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$5,09
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for	Political Program 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) Placards - Independent Expenditure 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) 10/04/2018	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$5,09 \$7,65 \$12,74
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781 Type or Classification (B) Printing Company Name and Address (A) Educators Supporting Tony Thurmond for Superintend	Political Program 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) Placards - Independent Expenditure 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) 10/04/2018 ayer for This Schedule  Date (D) 10/04/2018 ayer for This Schedule	\$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$7,65 \$12,74
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure 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	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D) (D)   Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,09 \$7,65 \$12,74
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure 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 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)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure 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	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure 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 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)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	\$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$5,09 \$5,09 \$7,65 \$12,740 Amount (E) \$100,000 \$100,000
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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 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) Placards - Independent Expenditure 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 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)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure 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 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)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure 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 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)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126 Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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)	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) Placards - Independent Expenditure 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 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)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   10/04/2018     Appear	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure Total Itemized Transactions with this Payee/Payer Total On-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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   10/04/2018     Date (D)   10/04/2018     Auger   For This Schedule     Date (D)   09/20/2018     auger   For This Schedule     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D) (D)   09/20/2018     Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	Date (D)   10/04/2018     Appear	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure 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 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  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)   Date (D)   O9/20/2018     Date	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B)  Political Organization  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue 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	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) Placards - Independent Expenditure 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 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 Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B)  Political Organization Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue 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	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) Placards - Independent Expenditure 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 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  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20/2018     Date (D)   09/20	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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	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) Placards - Independent Expenditure 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 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 Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   09/20/2018     Date (D)   10/04/2018     Date (D)   09/20/2018     Date (D)   09/20	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B)  Political Organization Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue 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)	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) Placards - Independent Expenditure 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 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 Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   09/20/2018     Date (D)   10/04/2018     Date (D)   09/20/2018     Date (D)   09/20	\$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$5,09 \$5,09 \$7,65 \$12,740 Amount (E) \$100,000 \$100,000
Shoreview MN 55126  Type or Classification (B) Political Organization Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue 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) Political Campaign Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Placards - Independent Expenditure 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 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 Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   09/20/2018     Date (D)   10/04/2018     Date (D)   09/20/2018     Date (D)   09/20	\$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$5,09 \$5,09 \$7,65 \$12,74 Amount (E) \$100,00 \$100,00
Shoreview MN 55126  Type or Classification (B)  Political Organization Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue 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)	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) Placards - Independent Expenditure 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 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 Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   09/20/2018     Date (D)   10/04/2018     Date (D)   09/20/2018     Date (D)   09/20	\$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$5,09 \$7,65: \$12,741 Amount (E) \$100,000 \$100,000

P.O. Box 1818	Purpose (C)	Date (D)	Amount (E)
Woodbridge	Campaign Support	06/22/2018	\$5,000
VA	Total Itemized Transactions with this Payee/Payer		\$5,000
22195	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,000
(B) Political Campaign Committee			
Name and Address			
(A)			
Emerge California	Purpose	Date	Amount
	(C)	(D)	(E)
300 Frank Ogawa Plz	Political Program Support	05/22/2018	\$5,000
Oakland CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94612	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
(B)			
Political Campaign Committee			
Name and Address			
(A) Engaged Florida			
Engaged Florida	Purpose	Date	Amount
2929 SW 3rd Avenue	(C) PAC Contribution	(D) 10/25/2018	(E)
Miami	Total Itemized Transactions with this Payee/Payer	10/25/2016	\$20,000 \$20,000
FL	Total Non-Itemized Transactions with this Payee/Payer	ver	\$20,000
33129	Total of All Transactions with this Payee/Payer fo		\$20,000
Type or Classification (B)		- 1	, ,,,,,,,
Political Action Committee			
Name and Address			
(A)			
EPI Policy Center	Purpose	Date	Amount
1225 Eye Street NW	(C)	(D)	(E)
Nashington	Political Program Support	05/08/2018	\$150,000
DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20005	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$0 \$150,000
Type or Classification	Total of All Transactions with this Payee/Payer to	or this ochedule	Ψ130,000
(B)			
Issue Advocacy Organization  Name and Address			
(A)	Purpose (C)	Date	Amount (E)
Evolution Strategies	Communications Services - Legislative	(D) 01/09/2018	\$62,790
	Communications Services - Legislative	07/16/2018	\$11,936
5620 James Gunnell Lane	Communications Services - Legislative	09/20/2018	\$33,619
Alexandria √A	Communications Services - Legislative	10/04/2018	\$39,341
22310	Communications Services - Legislative	10/16/2018	\$49,342
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$197,028
(B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$0 \$197,028
Survey/Polling Firm	Total of All Transactions with this Payee/Payer to	or rins schedule	Ψ197,020
Name and Address	Purpose	Date	Amount
(A) Express Services, Inc	(C)	(D)	(E)
Express corridos, mo	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 90084-4277	Temp Services for WA phonebank	12/10/2018	\$5,728
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	IVA	\$25,950 \$17,243
(B)	Total of All Transactions with this Payee/Payer fo	,	\$43,193
Temporary Staffing Company	uyon uyon u		Ψ 10, 100
Name and Address			
(A)	Purpose	Date	Amount
Fair Elections Center	Purpose (C)	(D)	Amount (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 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
(B)	Total of All Transactions with this Payee/Payer for	or inis schedule	\$50,000
Issue Advocacy Organization			
Name and Address			
(A)		5.	
FACEBOOK ADVERTISING USA	Purpose (C)	Date	Amount
1601 WILLOW RD, BLDG 10	(C) Media Advertising - Political	(D) 11/19/2018	(E) \$41,529
100 I WILLOW RD, DLDG 10	Media Advertising - Political	12/18/2018	\$5,155
MENLO PARK	Total Itemized Transactions with this Payee/Payer	0,2010	\$46,684
MENLO PARK CA	Total Non-Itemized Transactions with this Payee/Pay	yer	\$8,853
CA 94025-1453		or This Schedule	\$55,537
CA 94025-1453 Type or Classification	Total of All Transactions with this Payee/Payer for	or rino conocacio	
CA 94025-1453 Type or Classification (B)		or rino concuaio	
CA 94025-1453 Type or Classification (B) Media Production Services	Total of All Transactions with this Payee/Payer fo		Amount
CA 94025-1453 Type or Classification (B) Media Production Services Name and Address	Total of All Transactions with this Payee/Payer for	Date	Amount (E)
CA 94025-1453 Type or Classification (B) Media Production Services	Total of All Transactions with this Payee/Payer for Purpose (C)		(E)
CA 94025-1453 Type or Classification (B) Media Production Services Name and Address (A)	Total of All Transactions with this Payee/Payer for	Date (D)	

Miami FL	Purpose	Date (D)	Amount
33129	PAC Contribution	07/20/2018	(E) \$5,0
Type or Classification	PAC Contribution	10/26/2018	\$10,0
(B)	Total Itemized Transactions with this Payee/Pa		\$15,0
Political Action Committee	Total Non-Itemized Transactions with this Payer		Ψ10,0
Name and Address	Total of All Transactions with this Payee/Pa		\$15,0
(A)		.,	Ψ10,0
Fiscal Policy Institute	Purpose	Date	Amount
•	(C)	(D)	(E)
1 Lear Jet Lane	Political Program Support	06/12/2018	\$35,0
Latham	Total Itemized Transactions with this Payee/Pa		\$35,0
NY	Total Non-Itemized Transactions with this Paye		ΨΟΟ,
12110	Total of All Transactions with this Payee/Pa		\$35,0
Type or Classification	Total of All Hallsactions with this Payee/Pa	iyer for This Schedule	φου,
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
Florida Action Fund PC	Purpose	Date	Amount
400 O Marrara Ot	(C)	(D)	(E)
120 S Monroe St	Campaign Support	07/20/2018	\$10,0
Tallahassee	Total Itemized Transactions with this Payee/Pa	ayer	\$10,0
FL 32301	Total Non-Itemized Transactions with this Payer	ee/Payer	<u> </u>
	Total of All Transactions with this Payee/Pa		\$10,
Type or Classification		,	, ,,
(B) Political Campaign Committee	_		
1 0			
Name and Address			
(A) Florida Consumers First	Purpose	Date	Amount
FIUNUA CONSUMERS FIRST	(C)	(D)	(E)
P.O. Box 1765	PAC Contribution	10/12/2018	<u>(⊏)</u> \$5,0
P.O. Box 1765 Ft. Lauderdale	PAC Contribution PAC Contribution	11/16/2018	\$5,ι \$5,ι
Ft. Lauderdale FL			
33302	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$10,
Type or Classification			<b>#</b> 40
(B)	Total of All Transactions with this Payee/Pa	iyer for This Schedule	\$10,0
Political Action Committee			
Name and Address			
(A)			
Florida Democratic Legislative Campaig			
Committee	Fulpose	Date	Amount
Committee	(C)	(D)	(E)
2618 Centennial Place	Political Program Support	07/20/2018	\$20,0
Tallahassee	Political Program Support	10/25/2018	\$20,0
FL	Total Itemized Transactions with this Payee/Pa	ayer	\$40,0
32308	Total Non-Itemized Transactions with this Payer	ee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$40,0
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Florida Democratic Party	Purpose	Date	Amount
	(C)	(D)	(E)
214 Bronough St.	Political Program Support	07/20/2018	\$25,
Tallahassee	Political Program Support	12/20/2018	\$5,0
FL	Total Itemized Transactions with this Payee/Pa	ayer	\$30,
32301	Total Non-Itemized Transactions with this Paye	ee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$30,
(B)	_		
Political Campaign Committee			
Name and Address			
(A)	Purpose	Data	Amount
Florida First Forever, Inc.	·	Date	Amount (E)
1700 North Massas Street	(C)	(D) 07/20/2018	<u>(⊏)</u> \$10,i
1700 North Monroe Street Tallahassee	Campaign Support		\$10,i \$5,i
Tallanassee FL	Campaign Support Total Itemized Transactions with this Payee/Pa	10/12/2018	\$5,0 \$15,0
32303			φ 15,I
Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa	ver for This Schodule	¢4E /
(B)	Total of All Transactions with this Payee/Pa	iyer for this schedule	\$15,0
Political Campaign Committee			
Name and Address	<u> </u>		
(A)			
Floridians for Common Sense	D:	D-4-	A
	Purpose	Date	Amount
535 Central Avenue	(C)	(D)	(E)
St. Petersburg	Campaign Support	07/20/2018	\$5,0
FL	Total Itemized Transactions with this Payee/Pa		\$5,0
33701	Total Non-Itemized Transactions with this Payer	ee/Payer	*-
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,0
(B)			
Political Campaign Committee			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
		1 \ /	
(A)		07/20/2018	\$5 I
	Campaign Support	07/20/2018 ayer	
(A)		ayer	\$5,0 \$5,0

FL			
33606 Type or Classification	_		
(B)			
Political Campaign Committee			
Name and Address (A)	Purpose	Date	Amount
Floridians for Tax Fairness	(C)	(D)	(E)
ionalane ion rax i allinose	Political Program Support	09/06/2018	\$200,000
2633 Centennial Blvd	Political Program Support	09/27/2018	\$100,000
Tallahassee	Political Program support	10/17/2018	\$100,000
FL	Political Program Support	10/30/2018	\$50,000
32308	Total Itemized Transactions with this Payee/Paye		\$450,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$0 \$450,000
Political Campaign Committee	Total of All Transactions with this Payee/Paye	i for this schedule	φ430,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
L Organizing Committee 979	Event/Meeting Charges - FL Campaign	03/09/2018	\$15,962
	Member Contact Program Support	06/14/2018	\$109,703
8064 Highland Oaks Terrace	State & Local Political Program Support	06/21/2018	\$90,297
Tallahassee TL	State & Local Political Program Support	10/12/2018	\$108,388
32301	Member Contact Program Support	10/12/2018	\$82,066
Type or Classification	State & Local Political Program Support	10/12/2018	\$19,166
(B)	State & Local Political Program Support	11/20/2018	\$10,000
AFSCME Affiliate	Total Itemized Transactions with this Payee/Paye		\$435,582 \$605
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$436,187
Name and Address	iotal of All Transactions with this Payee/Paye	a for this schedule	φ430, 18 <i>1</i>
(A)			
For Our Future	Durness	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
1411 K Street, NW	Political Program Support	03/09/2018	(⊏) \$5,000,000
Washington	Total Itemized Transactions with this Payee/Paye		\$5,000,000
OC .	Total Non-Itemized Transactions with this Payee		\$0,000,000
20005	Total of All Transactions with this Payee/Paye		\$5,000,000
Type or Classification	Total of All Transactions with this Layour aye	i ioi iiio concuuic	φο,σσο,σσο
(B)			
ssue Advocacy Organization  Name and Address			
(A)			
For Our Future PAC	Purpose	Date	Amount
Oi Oui Futule FAC	(C)	(D)	(E)
1411 K Street NW	PAC Contribution	09/07/2018	\$2,500,000
Vashington	PAC Contribution	09/14/2018	\$1,000,000
DC T	Total Itemized Transactions with this Payee/Paye	er	\$3,500,000
20005	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$3,500,000
(B)			
Political Action Committee			
Name and Address			
(A) Forward Florida	Purpose	Date	Amount
-orward Florida	(C)	(D)	(E)
1427 Piedmont Drive East	PAC Contribution	09/28/2018	\$750,000
allahassee	PAC Contribution	10/12/2018	\$750,000
·L	Total Itemized Transactions with this Payee/Paye	er	\$1,500,000
32308	Total Non-Itemized Transactions with this Payee	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$1,500,000
(B)			
Political Action Committee			
Name and Address			
(A)			
Fresno County Democratic Central Committee	Purpose	Date	Amount
Johnninge	(C)	(D)	(E)
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Paye		\$36,500
CA	Total Non-Itemized Transactions with this Payee		\$0
95814	Total of All Transactions with this Payee/Paye	er for This Schedule	\$36,500
Type or Classification			
(B)			
Political Campaign Committee			
Name and Address			
(A) Friends for Lesley Cohen	Purpose	Date	Amount
nonda for Lealey Collect	(C)	(D)	(E)
2657 Windmill Parkway	Campaign Support	05/29/2018	\$5,000
Henderson	Campaign Support	09/21/2018	\$5,000
١V	Total Itemized Transactions with this Payee/Paye		\$10,000
39074	Total Non-Itemized Transactions with this Payee	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,000
(B)		,	
Political Campaign Committee			
	Dumana	Date	Amount
Name and Address	Purpose	(D)	
Name and Address (A)	(C)	(D)	(E)
Name and Address			(E) \$10,000
Name and Address (A)	(C)	Payer	

Las Vegas	Purpose	Date	Amount
NV 89113	(C) Campaign Support	(D) 06/28/2018	(E) \$10,0
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$10,0
(B)	Total Non-Itemized Transactions with this Payee/		
Political Campaign Committee  Name and Address	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,0
(A)			
Friends for William McCurdy II	Purpose	Date	Amount
CAOO Elter Ave	(C)	(D)	(E)
6100 Elton Ave. Las Vegas	Campaign Support	09/21/2018	\$5,0
NV	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$5,0
89107	Total of All Transactions with this Payee/Paye		\$5,0
Type or Classification (B)		,	
Political Campaign Committee			
Name and Address			
(A) Friends for Yvanna Cancela			
Friends for Tvarilla Caricela	Purpose (C)	Date (D)	Amount (E)
2807 Geary Place, Unite 250	Campaign Support	05/29/2018	\$5,0
Las Vegas NV	Total Itemized Transactions with this Payee/Paye	r	\$5,0
89109	Total Non-Itemized Transactions with this Payee/		\$5
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,5
(B)			
Political Campaign Committee  Name and Address			
(A)			
Friends of Andrea Stewart-Cousins	_	1	
1461 First Ave	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Paye		(上)
NY	Total Non-Itemized Transactions with this Payee/	Payer	\$7,0
10075	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,0
Type or Classification (B)			
Political Campaign Committee			
Name and Address			
(A) Friends of Armond Budish			
Friends of Armond Budish	Purpose (C)	Date	Amount
23240 Chagrin Blvd.	Campaign Support	(D) 10/03/2018	(E) \$5,0
Beachwood	Total Itemized Transactions with this Payee/Paye		\$5,0
OH 44122	Total Non-Itemized Transactions with this Payee/		:
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,0
(B)			
Political Campaign Committee  Name and Address			
(A)			
Friends of Beth Liston	Purpose	Date	Amount
2193 Stratingham Drive	(C)	(D)	(E)
Dublin	Campaign Support	10/03/2018	\$12,7
ОН	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$12,7
43016	Total of All Transactions with this Payee/Paye		\$12,7
Type or Classification (B)			,-
Political Campaign Committee			
Name and Address			
(A) Friends of Casey Weinstein			
i nenus oi Casey Weinstein	Purpose (C)	Date (D)	Amount (E)
8 N Westhaven Drive	Campaign Support	10/03/2018	(E) \$12,7
Hudson OH	Total Itemized Transactions with this Payee/Paye		\$12,7
ОН 44236	Total Non-Itemized Transactions with this Payee/		0.40.7
Type or Classification	Total of All Transactions with this Payee/Paye	r tor This Schedule	\$12,7
(B)			
Political Campaign Committee  Name and Address			
(A)			
Friends of Dean Murray	Purpose	Date	Amount
47 Elimana de Duire-	(C)	(D)	(E)
47 Flintock Drive Shirley	Campaign Support	10/18/2018	\$11,0
NY	Total Itemized Transactions with this Payee/Paye	Povor	\$11,0
11967	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$11,0
- O' 'E' ''	Total of All Hallsactions with this Payee/Paye	. Ioi Tina Joneuule	φ11,0
Type or Classification			
(B)		Date	Amount
	Purpose		(E)
(B) Political Campaign Committee Name and Address (A)	(C)	(D)	
(B) Political Campaign Committee Name and Address	(C) Campaign Support	07/20/2018	\$5,0
(B) Political Campaign Committee Name and Address (A)	(C)	07/20/2018 er	

FL			
32301			
Type or Classification			
(B) Political Campaign Committee			
Name and Address			
(A)			
Friends of James Skoufis	Purpose	Date	Amount
P.O. Box 63	(C)	(D)	(E)
Highland Mills	Campaign Support Total Itemized Transactions with this Payee/Payer	09/20/2018	\$7,000 \$7,000
NY	Total Non-Itemized Transactions with this Payee/F		\$2,500
10930 Type or Classification	Total of All Transactions with this Payee/Payer		\$9,500
(B)			
Political Campaign Committee			
Name and Address			
(A) Friends of Kevin Parker			
Filelius of Revill 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	Payer	\$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			
i nondo or Elz radogor	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		<b>#F 000</b>
10003	Total of All Transactions with this Payee/Payer		\$5,000 \$5,000
Type or Classification		101 11110 001104410	\$0,000
(B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Mary Lightbody	Purpose	Date	Amount
, , ,	(C)	(D)	(E)
7447 Bentley Place Westerville	Campaign Support	10/03/2018	\$12,708
OH	Total Itemized Transactions with this Payee/Payer		\$12,708
43082	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$12,708
(B) Political Campaign Committee			
Name and Address			
(A)			
Future Democratic Majority	Purpose	Date	Amount
120 S Monroe St	(C)	(D)	(E)
Tallahassee	Campaign Support	07/20/2018	\$10,000
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$10,000 \$0
32301	Total of All Transactions with this Payee/Payer		\$10,000
Type or Classification (B)		1	<b>,</b> ,
Political Campaign Committee			
Name and Address			
(A)			
Georgia Leaders Campaign	Purpose	Date	Amount
P.O. Box 89202	(C)	(D)	(E) \$5,000
Atlanta	Political Program Support Total Itemized Transactions with this Payee/Payer	05/16/2018	\$5,000 \$5,000
GA 30312	Total Non-Itemized Transactions with this Payee/F		\$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	_		
Global Gliategy Gloup, LLC	Purpose (C)	Date (D)	Amount (E)
215 Park Avenue South	Consulting Services - Political	07/09/2018	\$60,150
New York	Total Itemized Transactions with this Payee/Payer		\$60,150
NY 10003	Total Non-Itemized Transactions with this Payee/F		\$1,563
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$61,713
(B)			
Research services provider		T 5:	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/22/2018	\$100,000
Greater Wisconsin Committee		- 3,, - 3 10	
Greater Wisconsin Committee	Political Program Support	05/22/2018	\$30,000
Greater Wisconsin Committee P.O. Box 861	Political Program Support Total Itemized Transactions with this Payee/Payer		
Greater Wisconsin Committee	Political Program Support	Payer	\$30,000 \$130,000 \$0 \$130,000

Type or Classification			
(B) ssue Advocacy Organization	_		
Name and Address			
(A)			
Greater Wisconsin Political Fund	Purpose	Date	Amount
P.O. Box 861	(C) Political Program Support	(D) 09/21/2018	(E) \$300,00
Madison	Political Program Support	11/02/2018	\$50,00
VI	Total Itemized Transactions with this Payee/Paye		\$350,00
3701	Total Non-Itemized Transactions with this Payee/	Payer	
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$350,00
(B) Political Organization	—		
Name and Address			
(A)			
Greg Hauenstein			
	Purpose	Date	Amount
6016 SW 3rd ST Des Moines	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
A	Total Non-Itemized Transactions with this Payee/	/Paver	\$7,87
0315	Total of All Transactions with this Payee/Paye	er for This Schedule	\$7,87
Type or Classification			
(B)			
Audio-Video Services Company			
Name and Address (A)			
Bustavo Rivera for State Senate	—		
	Purpose	Date	Amount
44 Fifth Ave	(C)	(D)	(E)
lew York	Total Itemized Transactions with this Payee/Paye		90.50
NY 0001	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$8,50 \$8,50
Type or Classification	Total of All Transactions with this Payee/Paye	er for this schedule	φο,οι
(B)			
Political Campaign Committee			
Name and Address			
(A)	Purpose	Date	Amount
lampton Inn & Suites	(C)	(D)	(E)
0 HOSPITALITY WAY	Lodging - GOTV	10/18/2018	\$9,09
CARSON CITY	Lodging - GOTV	11/19/2018	\$12,4
<b>1</b> V	Lodging - GOTV Total Itemized Transactions with this Payee/Paye	12/18/2018	\$12,3 <sup>2</sup> \$33,8 <sup>2</sup>
9706	Total Non-Itemized Transactions with this Payee/		φυυ,ο
Type or Classification	Total of All Transactions with this Payee/Paye		\$33,81
(B) Hotel / Lodging	_	'	. ,
Name and Address			
(A)			
lawaii Government Employees	D	l Dete l	A
Association	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2930	State & Local Political Program	09/14/2018	\$221,00
Honolulu	Total Itemized Transactions with this Payee/Paye		\$221,00
<del>1</del> 1	Total Non-Itemized Transactions with this Payee/		(
6802	Total of All Transactions with this Payee/Paye	er for This Schedule	\$221,00
Type or Classification			
(B)			
(B) AFSCME Affiliate			
(B)			
(B) AFSCME Affiliate Name and Address	Purpose	Date	Amount
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN	Purpose (C)	Date (D)	Amount (E)
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN 331 PRUDENTIAL DR			(E)
(B)  AFSCME Affiliate  Name and Address (A)  HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE	(C) Lodging - GOTV Total Itemized Transactions with this Payee/Paye	(D) 07/17/2018	(E) \$9,07
(B)  NAFSCME Affiliate  Name and Address (A)  HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE	(C) Lodging - GOTV Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2018 er (Payer	(E) \$9,07 \$9,07
(B)  AFSCME Affiliate  Name and Address (A)  HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE	(C) Lodging - GOTV Total Itemized Transactions with this Payee/Paye	(D) 07/17/2018 er (Payer	(E) \$9,07 \$9,07
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN 331 PRUDENTIAL DR ACKSONVILLE EL 22207 Type or Classification (B)	(C) Lodging - GOTV Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2018 er (Payer	(E) \$9,07 \$9,07
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE FL 122207 Type or Classification (B) Hotel / Lodging	(C) Lodging - GOTV Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2018 er (Payer	(E) \$9,07 \$9,07
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE (L) (2207 Type or Classification (B) Hotel / Lodging Name and Address	(C) Lodging - GOTV Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2018 er (Payer	(E) \$9,07 \$9,07
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE 12207 Type or Classification (B) Hotel / Lodging Name and Address (A)	Lodging - GOTV 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 er Payer er for This Schedule	(E) \$9,07 \$9,07 \$9,07
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE (L) (2207 Type or Classification (B) Hotel / Lodging Name and Address	Lodging - GOTV Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose	(D) 07/17/2018 Pr Payer pr for This Schedule	(E) \$9,07 \$9,07 \$9,07
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE 12207 Type or Classification (B) Hotel / Lodging Name and Address (A)	C) Lodging - GOTV 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 Prefer For This Schedule  Date (D)	(E) \$9,0° \$9,0° \$9,0° Amount (E)
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE IL 12207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 1625 Winnie Avenue	C) Lodging - GOTV 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	(D) 07/17/2018 Pr Payer or for This Schedule  Date (D) 09/20/2018	(E) \$9,07 \$9,07 \$9,07 Amount (E)
(B)  AFSCME Affiliate  Name and Address (A)  HAMPTON INN  331 PRUDENTIAL DR  ACKSONVILLE  11  12207  Type or Classification (B)  Hotel / Lodging  Name and Address (A)  Healthy Montana  1625 Winnie Avenue  Helena  MT	C) Lodging - GOTV 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 Total Itemized Transactions with this Payee/Paye	(D) 07/17/2018 Preser   Payer   (E) \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9	
(B) NFSCME Affiliate Name and Address (A) HAMPTON INN 331 PRUDENTIAL DR ACKSONVILLE 52207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 1625 Winnie Avenue Helena MT 19601	C) Lodging - GOTV 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	(D) 07/17/2018 Pr Payer Pr for This Schedule  Date (D) 09/20/2018 Pr Payer	(E) \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9
(B) NFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE (L) (2207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana (625 Winnie Avenue Helena MT (99601 Type or Classification	C) Lodging - GOTV 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 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 07/17/2018 Pr Payer Pr for This Schedule  Date (D) 09/20/2018 Pr Payer	(E) \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE ELE 12207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 1625 Winnie Avenue Helena MT 19601 Type or Classification (B)	C) Lodging - GOTV 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 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 07/17/2018 Pr Payer Pr for This Schedule  Date (D) 09/20/2018 Pr Payer	(E) \$9,0' \$9,0' \$9,0' \$9,0' Amount (E) \$25,00
(B) NFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE LL 12207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 1625 Winnie Avenue Helena MT 19601 Type or Classification (B) Political Action Committee	C) Lodging - GOTV 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 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 Pr Payer Pr for This Schedule  Date (D) 09/20/2018 Pr Payer Program of the Schedule	(E) \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00° \$1,00
(B) AFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE ELE 12207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 1625 Winnie Avenue Helena MT 19601 Type or Classification (B)	C) Lodging - GOTV 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 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 07/17/2018 Pr Payer Pr for This Schedule  Date (D) 09/20/2018 Pr Payer	(E) \$9,07 \$9,07 \$9,07 \$9,07 Amount (E) \$25,00 \$25,00
(B) NFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE 12207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 1625 Winnie Avenue Helena MT 19601 Type or Classification (B) Political Action Committee Name and Address	CC) Lodging - GOTV 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 Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose	(D)   07/17/2018   Property   O7/17/2018	(E) \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9,0° \$9
NAME AND ADDRESS (B) NAME AND ADDRESS (A) NAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE IL 12207 Type or Classification (B) Name and Address (A) Neellthy Montana 1625 Winnie Avenue Helena MT 19601 Type or Classification (B) Political Action Committee Name and Address (A) HILTON GARDEN INN	C) Lodging - GOTV Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) 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	Date (D) 09/20/2018 er for This Schedule  Date (D) 09/20/2018 er For This Schedule  Date (D) 09/20/2018 er For This Schedule  Date (D) 09/20/2018 er For This Schedule	(E) \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9
(B) NFSCME Affiliate Name and Address (A) HAMPTON INN  331 PRUDENTIAL DR ACKSONVILLE EL 12207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana  1625 Winnie Avenue Helena 17 19601 Type or Classification (B) Political Action Committee Name and Address (A)	CC) Lodging - GOTV Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) 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) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) 09/20/2018 er for This Schedule  Date (D) 09/20/2018 er For This Schedule  Date (D) 09/20/2018 er For This Schedule  Date (D) 09/20/2018 er For This Schedule	(E) \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$9

Type or Classification	1		
(B)			
Hotel / Lodging			
Name and Address (A)			
Holiday Inn Capitol Plaza - Sacramento CA	Purpose (C)	Date (D)	Amount (E)
300 J Street	Event/Meeting Charges - PEOPLE Convention	07/17/2018	(L) \$44,615
Sacramento	Total Itemized Transactions with this Payee/Payer	01/11/2010	\$44,615
CA 95814	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	\$44,615
(B) Hotel / Lodging			
Name and Address (A)			
Holiday Inn City Center - Columbus OH	Purpose	Date	Amount
75 E. Town Street	(C)	(D)	(E)
Columbus	Lodging - GOTV	12/18/2018	\$6,034
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$6,03 <sup>2</sup>
43215	Total of All Transactions with this Payee/Payer fo		\$6,034
Type or Classification (B)		, , , , , , , , , , , , , , , , , , , ,	φο,σο
Hotel / Lodging	-		
Name and Address			
(A)			
Homewood Suites - Farmington CT	Purpose	Date	Amount
P Farm Glen Blvd	(C)	(D)	(E)
2 Farm Glen Blvd. Farmington	Lodging - GOTV	10/18/2018	\$6,192
CT	Total Itemized Transactions with this Payee/Payer		\$6,192
06032-0000	Total Non-Itemized Transactions with this Payee/Pay		\$2,645
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,837
(B)			
Hotel / Lodging	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hopkins & Sachs, Inc	Mailing Services - MN Campaign	09/18/2018	\$50,137
	Mailing Services - MN Campaign	09/28/2018	\$36,250
P.O. Box 27814	Mailing Services - MN Campaign	10/05/2018	\$20,114
Seattle	Mailing Services - MN Campaign	10/18/2018	\$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
wiedla i Toddction Gervices	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$0 \$228,188
Name and Address	Total of All Transactions with this rayee/rayer to	or Tills Schedule	Ψ220,100
(A)		<b>5</b> . 1	
House Majority PAC	Purpose (C)	Date (D)	Amount (E)
1331 G Street. NW	PAC Contribution	05/22/2018	\$250,000
Washington	PAC Contribution	09/14/2018	\$250,000
DC	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$500,000
20005	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$500,000
(B) Political Action Committee	_		
Name and Address			
(A)			
HOME2 SUITES AUSTINTOWN			
	Purpose	Date	Amount
5580 INTERSTATE BLVD	(C)	(D)	(E)
YOUNGSTOWN	Total Itemized Transactions with this Payee/Payer		\$(
OH 44515	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$5,915
Type or Classification	Total of All Transactions with this Payee/Payer it	or rins schedule	\$5,918
(B)			
Hotel / Lodging	<u> </u>		
Name and Address			
(A)			
HOMEWOOD SUITES	Purpose	Date	Amount
25725 CENTRAL PKWY	(C)	(D)	(E)
BEACHWOOD	Lodging - GOTV	11/19/2018	\$5,105
OH .	Total Itemized Transactions with this Payee/Payer		\$5,105
44122-7309	Total Non-Itemized Transactions with this Payee/Pay		\$1,729
Type or Classification	Total of All Transactions with this Payee/Payer fo	or inis schedule	\$6,834
(B)	-		
Hotel / Lodging		Б.	<u> </u>
Name and Address	Purpose	Date	Amount
(A) HOMEWOOD SUITES	(C)	(D) 10/18/2018	(E) \$6.19
IOWIEWOOD SUITES	Lodging - GOTV Lodging - GOTV	11/19/2018	\$6,193 \$9,423
096 WEST ST	Total Itemized Transactions with this Payee/Payer	11/19/2010	\$9,422 \$15,614
SOUTHINGTON	Total Non-Itemized Transactions with this Payee/Payer	/er	\$2,17
CT CT	Total of All Transactions with this Payee/Payer fo		\$17,792
06489-1037			ψ11,19
	1		

Type or Classification			
(B) Hotel / Lodging			
Name and Address			
(A) HOMEWOOD SUITES BRANDON	<u> </u>		
0240 PALM RIVER ROAD	Purpose (C)	Date (D)	Amount (E)
AMPA	Total Itemized Transactions with this Payee/Payer		\$(
FL 33619	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$6,512 \$6,512
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON	Purpose	Date	Amount
1930 TRANSPORTATION DRIVE	(C)	(D)	(E)
LORAIN	Lodging - GOTV Total Itemized Transactions with this Payee/Payer	11/19/2018	\$5,500 \$5,500
DH 14054	Total Non-Itemized Transactions with this Payee/P	ayer	\$3,14
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,64
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES COLUMBUS	Purpose	Date	Amount
1576 W LANE AVE	(C) Lodging - GOTV	(D) 11/19/2018	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer	11/19/2010	\$6,85 \$6,85
DH 13221	Total Non-Itemized Transactions with this Payee/P		\$4,14
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,99
(B) Hotel / Lodging			
Name and Address			
(A) HOMEWOOD SUITES MIAMI DOW	Purpose	Date	Amount
10MEWOOD SUITES MIAMI DOW	(C)	(D)	(E)
1750 SW 1ST AVENUE	Lodging - GOTV	11/19/2018	\$8,64
MIAMI FL	Lodging - GOTV Total Itemized Transactions with this Payee/Payer	12/18/2018	\$25,483 \$34,123
33129	Total Non-Itemized Transactions with this Payee/P	ayer	\$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
1109 WALNUT ST	(C) Lodging - GOTV	(D) 10/18/2018	(E) \$9,17
PHILADELPHIA	Lodging - GOTV	11/19/2018	\$9,028
PA	Total Itemized Transactions with this Payee/Payer		\$18,199
19104 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$1,794 \$19,993
(B)	Total of All Transactions with this Taycon ayer	ioi iiiis ociicadic	ψ10,000
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	Total Itemized Transactions with this Payee/Payer	11/13/2010	\$15,970
NI 53222	Total Non-Itemized Transactions with this Payee/P		\$2,93
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,90
(B) Hotel / Lodging			
Name and Address			
(A) Humboldt County Democratic Central	_		
Committee	Purpose	Date	Amount
1127 11th Street	(C) Political Program Support	(D) 05/22/2018	(E) \$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA 95814	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0,500 \$36,500
Type or Classification	Total of All Transactions with this Payee/Payer	ioi illis scheddle	φ <b>3</b> 0,500
(B)			
, , , , , , , , , , , , , , , , , , ,		Date	Amount
Political Campaign Committee  Name and Address	Purpose	I I	/ <b>厂</b> \
Political Campaign Committee  Name and Address (A)	(C)	(D)	(E)
Political Campaign Committee  Name and Address (A)  mage Pointe	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	\$( \$18,095
Political Campaign Committee  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$18,095 \$18,095

Logo Products Supplies Vendor			
N I 1 / 1 / 1			
Name and Address (A)			
Innovate Florida	Purpose	Date	Amount
	Purpose (C)	(D)	Amount (E)
610 S. Boulevard	PAC Contribution	07/20/2018	\$65,0
Tampa FL	Total Itemized Transactions with this Payee/		\$65,0
33606	Total Non-Itemized Transactions with this Pa		
Type or Classification	Total of All Transactions with this Payee/l	Payer for This Schedule	\$65,0
(B)			
Political Action Committee			
Name and Address			
(A) Innovation Ohio	Purpose	Date	Amount
Innovation Onio	(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	Total Itemized Transactions with this Payee/		\$50,0
43215 Type or Classification	Total Non-Itemized Transactions with this Pa		<b>\$50.0</b>
(B)	Total of All Transactions with this Payee/I	Payer 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
L	Digital Ads - General Election	09/19/2018	\$34,8
315 West 36th Street	Digital Ads - General Election	09/19/2018	\$229,3
New York NY	Digital Ads - General Election	09/19/2018	\$9,8
10018	Digital Ads - General Election	09/19/2018	\$26,0
Type or Classification	Digital Ads - CA Campaign  Total Itemized Transactions with this Payee/	10/30/2018	\$16,0 \$343.8
(B)	Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$343,8 \$3,0
Media Production Services	Total of All Transactions with this Payee/l		\$3,0 \$346,8
Name and Address	Total of All Transactions with this Taycon	a dyer for This Genedule	ψ0+0,0
(A)			
James Tedesco for Bergen County			
Executive 2018	Purpose	Date	Amount
040 0	(C)	(D)	(E)
242 Oradell Avenue Paramus	Campaign Support Total Itemized Transactions with this Payee/	09/28/2018	\$5,0 \$5,0
NJ	Total Non-Itemized Transactions with this Payeer		φ5,0
07652-0000			
07002-0000	Total of All Transactions with this Pavee/	Paver for This Schedule	\$5.0
	Total of All Transactions with this Payee/l	Payer for This Schedule	\$5,0
Type or Classification	Total of All Transactions with this Payee/l	Payer for This Schedule	\$5,0
	Total of All Transactions with this Payee/l	Payer for This Schedule	\$5,0
Type or Classification (B)	Total of All Transactions with this Payee/l	Payer for This Schedule	\$5,0
Type or Classification (B)  Political Campaign Committee  Name and Address (A)	Total of All Transactions with this Payee/l	Payer for This Schedule	\$5,0
Type or Classification (B) Political Campaign Committee Name and Address		Payer for This Schedule	\$5,0
Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida	Purpose (C)		
Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road	Purpose	Date	Amount (E) \$5,0
Type or Classification (B)  Political Campaign Committee Name and Address (A)  Jobs for Florida  8489 Cabin Hill Road Tallahassee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/	Date (D) 07/20/2018 Payer	Amount (E) \$5,0 \$5,0
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/ Total Non-Itemized Transactions with this Payee/	Date (D) 07/20/2018 Payer ayee/Payer	Amount (E) \$5,0
Type or Classification (B) Political Campaign Committee Name and Address (A) Jobs for Florida 8489 Cabin Hill Road Tallahassee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/	Date (D) 07/20/2018 Payer ayee/Payer	Amount (E) \$5,0
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)	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 07/20/2018 Payer ayee/Payer	Amount (E) \$5,0
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	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 07/20/2018 Payer ayee/Payer	Amount (E) \$5,0 \$5,0
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	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 07/20/2018 Payer ayee/Payer	Amount (E) \$5,0
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)	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) 07/20/2018 Payer ayee/Payer Payer for This Schedule	Amount (E) \$5,0 \$5,0
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	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I	Date (D)   07/20/2018   Payer   Payer   Payer   Payer   Payer   Payer   Date   Date   Date	Amount (E) \$5,0 \$5,0 \$5,0
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	Purpose (C)  PAC Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)	Date (D)   07/20/2018   Payer   ayee/Payer   Payer for This Schedule   Date (D)	Amount (E) \$5,0 \$5,0 \$5,0  Amount (E)
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)	Purpose (C)  PAC Contribution 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) Political Program Support	Date (D)   07/20/2018   Payer   20/2018   Payer   20/2018   Payer   20/2018   Payer for This Schedule   Date (D)   11/02/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/2018   20/201	Amount (E) \$5,0 \$5,0 \$5,0  Amount (E) \$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	Purpose (C) PAC Contribution 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) Political Program Support Total Itemized Transactions with this Payee/I	Date (D)   07/20/2018     Payer   Payer For This Schedule     Date (D)   11/02/2018     Payer   Payer   Payer	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	Purpose (C) PAC Contribution 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) Political Program Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)   07/20/2018     Payer   Payer for This Schedule     Date (D)   11/02/2018     Payer   Payer   Payer   Payer     Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Pa	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	Purpose (C) PAC Contribution 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) Political Program Support Total Itemized Transactions with this Payee/I	Date (D)   07/20/2018     Payer   Payer for This Schedule     Date (D)   11/02/2018     Payer   Payer   Payer   Payer     Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Pa	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/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)   07/20/2018     Payer   Payer for This Schedule     Date (D)   11/02/2018     Payer   Payer   Payer   Payer     Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Pa	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) Issue Advocacy Organization	Purpose (C) PAC Contribution 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) Political Program Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)   07/20/2018     Payer   Payer for This Schedule     Date (D)   11/02/2018     Payer   Payer   Payer   Payer     Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Payer   Pa	Amount (E) \$5,0 \$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) Issue Advocacy Organization Name and Address	Purpose (C) PAC Contribution 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) Political Program Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I	Date (D)   07/20/2018	Amount (E) \$5,0 \$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) Issue Advocacy Organization Name and Address (A)	Purpose (C) PAC Contribution 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) Political Program Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I	Date (D)   07/20/2018   Payer   Payer   Payer   Payer   Payer   Date (D)   11/02/2018   Payer   Date    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	Purpose (C)  PAC Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)	Date (D)   07/20/2018	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)	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Political Program Support 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)  Purpose (C)  Campaign Support	Date (D)   07/20/2018	Amount (E) \$5,0 \$5,0 \$5,0  \$5,0  Amount (E) \$25,0 \$25,0  Amount (E) \$50,0
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 P.O. Box 8069 Portland	Purpose (C) PAC Contribution 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) Political Program Support 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) Campaign Support Campaign Support	Date (D)   07/20/2018	Amount (E) \$5,0 \$5,0 \$5,0  Amount (E) \$25,0 \$25,0  Amount (E) \$50,0 \$50,0
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/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Political Program Support 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)  Campaign Support Campaign Support Campaign Support	Date (D)   07/20/2018     Payer   Payer   Payer for This Schedule     Date (D)   11/02/2018     Payer   Paye	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
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/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Political Program Support 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) Campaign Support Campaign Support	Date (D)   07/20/2018   Payer   Payer For This Schedule   Date (D)   11/02/2018   Payer Payer For This Schedule   Date (D)   07/12/2018   08/23/2018   10/16/2018   Payer   Payer Payer   Date (D)   07/12/2018   08/23/2018   10/16/2018   Payer	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0  Amount (E) \$25,0 \$25,0 \$25,0  Amount (E) \$50,0 \$50,0 \$50,0 \$100,0 \$200,0
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/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Purpose (C)  Purpose (C)  Campaign Support  Campaign Support  Campaign Support  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I	Date (D)   07/20/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0  Amount (E) \$25,0 \$25,0 \$25,0 \$25,0  Amount (E) \$50,0 \$100,0 \$200,0
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/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Purpose (C)  Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	Date (D)   07/20/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0  Amount (E) \$25,0 \$25,0 \$25,0 \$25,0  Amount (E) \$50,0 \$100,0 \$200,0
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 P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee	Purpose (C)  PAC Contribution 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) Political Program Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Purpose (C)  Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Total of All Transactions with this Payee/I	Date (D)   07/20/2018     Payer   Payer   Payer for This Schedule     Date (D)   11/02/2018     Payer   Payer for This Schedule     Date (D)   07/12/2018     Date (D)   07/	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0  Amount (E) \$25,0 \$25,0 \$25,0  Amount (E) \$50,0 \$100,0 \$200,0
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 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/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Purpose (C) Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I	Date (D)   07/20/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0  Amount (E) \$25,0 \$25,0 \$25,0 \$20,0 \$50,0 \$100,0 \$200,0 Amount
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/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Purpose (C)  Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Total of All Transactions with this Payee/I	Date (D)   07/20/2018     Payer   Payer   Payer for This Schedule     Date (D)   11/02/2018     Payer   Payer for This Schedule     Date (D)   07/12/2018     Date (D)   07/	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0  Amount (E) \$25,0 \$25,0 \$25,0 \$200,0 \$100,0 \$200,0  Amount (E) \$200,0
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 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/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Political Program Support 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) Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Purpose (C)	Date (D)   07/20/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0  Amount (E) \$25,0 \$25,0 \$25,0 \$200,0 \$100,0 \$200,0  Amount (E) \$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/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Purpose (C) Campaign Support Campaign Support Campaign Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Purpose (C) Campaign Support Total of All Transactions with this Payee/I  Purpose (C) Campaign Support Total Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I	Date (D)   07/20/2018   Payer   Payer for This Schedule   Date (D)   07/12/2018   Payer For This Schedule   Date (D)   07/12/2018   Payer for This Schedule   Date (D)   07/12/2018   08/23/2018   10/16/2018   Payer Payer for This Schedule   Date (D)   04/24/2018   08/01/2018   Payer Payer for This Schedule   Date (D)   04/24/2018   08/01/2018   Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$25,0 \$25,0 \$25,0 \$200,0 \$100,0 \$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/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Purpose (C) Campaign Support  Campaign Support  Campaign Support  Campaign Support  Purpose (C) Campaign Support  Campaign Support  Campaign Support Campaign Support Campaign Support	Date (D)   07/20/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0  Amount (E) \$25,0 \$25,0 \$25,0 \$200,0 \$50,0 \$100,0 \$200,0 Amount

(B)			
Political Campaign Committee			
Name and Address			
(A)			
Keystone Research Center - KRC	Purpose	Date	Amount
412 N 3rd Street	(C)	(D)	(E)
Harrisburg	Political Program Support	02/23/2018	
PA G	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	lavor	
17101	Total of All Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	
(B)			
Tax-Exempt Organization			
Name and Address			
(A) Labor Council For Latin Amer			
Advancement (LCLAA)	Purpose	Date	Amount
rtavariosmoni (EGE) v ij	(C)	(D)	(E)
815 Sixteenth Street, NW	Political Program Support	02/12/2018	
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/P		
20006	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification			
(B)	_		
Labor Organization  Name and Address			
Name and Address (A)			
Laura Friedman for Assembly 2018			
Z010	Purpose	Date	Amount
1005 12th Street	(C) Campaign Support	(D) 01/25/2018	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
95814	Total of All Transactions with this Payee/Payer		
Type or Classification	a section of a section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the		
(B) Political Campaign Committee	_		
Name and Address	+		
(A)			
LAANE	Di image	Date	Amount
	Purpose (C)	(D)	(E)
464 Lucas Avenue	Political Program Support	09/20/2018	(L)
Los Angeles	Total Itemized Transactions with this Payee/Payer	03/20/2010	
CA	Total Non-Itemized Transactions with this Payee/P	aver	
90017	Total of All Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Paycon ayer	ioi iiiis ociicuuic	
(B)			
Civic Organization			
Civic Organization			
Name and Address	Districts	l Data l	Amazunt
	Purpose (C)	Date (D)	Amount (F)
Name and Address (A) LAS VEGAS HOMEWOOD SUITES	(C)	(D)	(E)
Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR	(C) Lodging - GOTV	(D) 10/18/2018	(E)
Name and Address (A)  LAS VEGAS HOMEWOOD SUITES  4625 DEAN MARTIN DR  LAS VEGAS	(C) Lodging - GOTV Lodging - GOTV	(D) 10/18/2018 11/19/2018	(E)
Name and Address (A)  LAS VEGAS HOMEWOOD SUITES  4625 DEAN MARTIN DR LAS VEGAS NV	(C) Lodging - GOTV Lodging - GOTV Lodging - GOTV	(D) 10/18/2018 11/19/2018 12/18/2018	(E)
Name and Address (A)  LAS VEGAS HOMEWOOD SUITES  4625 DEAN MARTIN DR LAS VEGAS NV 89103	(C) Lodging - GOTV Lodging - GOTV	(D) 10/18/2018 11/19/2018 12/18/2018	(E)
Name and Address (A)  LAS VEGAS HOMEWOOD SUITES  4625 DEAN MARTIN DR LAS VEGAS NV 89103  Type or Classification	(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)
Name and Address (A)  LAS VEGAS HOMEWOOD SUITES  4625 DEAN MARTIN DR LAS VEGAS NV 89103  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/P	(D) 10/18/2018 11/19/2018 12/18/2018	(E)
Name and Address (A)  LAS VEGAS HOMEWOOD SUITES  4625 DEAN MARTIN DR LAS VEGAS NV 89103  Type or Classification	(C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 10/18/2018 11/19/2018 12/18/2018	(E)
Name and Address (A)  LAS VEGAS HOMEWOOD SUITES  4625 DEAN MARTIN DR LAS VEGAS NV 89103  Type or Classification (B)  Hotel / Lodging	(C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 10/18/2018 11/19/2018 12/18/2018	(E)
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	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 Payer for This Schedule	(E)
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)	(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	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule	(E)
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)  Leadership for Broward  101 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 Transactions with this Payee/Payer  Purpose (C)	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule	(E)
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) Leadership for Broward  101 NW 108th Way Plantation	(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	(D) 10/18/2018 11/19/2018 12/18/2018 2ayer for This Schedule  Date (D) 07/20/2018	(E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL	(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	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule  Date (D) 07/20/2018	(E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL 33324	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 Payer for This Schedule  Date (D) 07/20/2018	(E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL 33324  Type or Classification	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	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule  Date (D) 07/20/2018	(E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL 33324	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	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule  Date (D) 07/20/2018	(E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL 33324  Type or Classification (B)  Political Action Committee	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	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule  Date (D) 07/20/2018	(E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL 33324  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	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule  Date (D) 07/20/2018	(E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL 33324  Type or Classification (B)  Political Action Committee Name and Address	Lodging - GOTV Lodging - GOTV Lodging - GOTV Lodging - GOTV 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	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule	Amount (E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL 33324  Type or Classification (B)  Political Action Committee  Name and Address (A)  Leadership for Broward	C) Lodging - GOTV Lodging - GOTV Lodging - GOTV Lodging - GOTV Total 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	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule	Amount (E)
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)  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	Lodging - GOTV Lodging - GOTV Lodging - GOTV Lodging - GOTV 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	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule	Amount (E)
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)  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	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  Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018  Payer for This Schedule  Date (D) 07/20/2018  Date (D) 07/20/2018	Amount (E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL 33324  Type or Classification (B)  Political Action Committee  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	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  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  Payer  for This Schedule  Date (D) 07/20/2018  Date (D) 07/20/2018  Date (D) 07/20/2018	Amount (E)
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)  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	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  Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018  Payer  for This Schedule  Date (D) 07/20/2018  Date (D) 07/20/2018  Date (D) 07/20/2018	Amount (E)
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)  Leadership for Broward  101 NW 108th Way Plantation FL 33324  Type or Classification (B)  Political Action Committee  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	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  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  Payer  for This Schedule  Date (D) 07/20/2018  Date (D) 07/20/2018  Date (D) 07/20/2018	Amount (E)
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)  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)	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  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  Payer  for This Schedule  Date (D) 07/20/2018  Date (D) 07/20/2018  Date (D) 07/20/2018	Amount (E)
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)  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	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  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 of All Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018  rayer for This Schedule  Date (D) 07/20/2018  rayer for This Schedule	Amount (E)
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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)  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	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  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 of All Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018  rayer for This Schedule  Date (D) 07/20/2018  rayer for This Schedule	Amount (E)
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)  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	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  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 of All Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	(D) 10/18/2018 11/19/2018 12/18/2018  Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule	Amount (E)
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)  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  3561 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 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  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 of All Transactions with this Payee/Payer  Purpose (C) Political Program Support	(D) 10/18/2018 11/19/2018 12/18/2018  Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule	Amount (E)
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)  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  3561 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 Washington	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  Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All 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 Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule	Amount (E)
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)  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  3561 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	CC) 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 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 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 Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018 12/18/2018 Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule  Date (D) 07/20/2018  Payer for This Schedule	Amount (E)

(B)			
Issue Advocacy Organization  Name and Address			
(A)			
Maine Democratic Senate Campaign Committee	Purpose	Date	Amount
Committee	(C)	(D)	(E)
P.O. Box 2207	Political Program Support	07/12/2018	\$5,000
Augusta ME	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver.	\$5,000 \$0
04338-0000	Total of All Transactions with this Payee/Payer		\$5,000
Type or Classification			
(B) Political Campaign Committee	-		
Name and Address			
(A)			
Maine House Democratic Campaign Committee	Purpose	Date	Amount
Committee	(C)	(D)	(E)
P.O. Box 2021	Political Program Support	09/24/2018	\$5,000
Augusta ME	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,000 \$0
04338-0000	Total of All Transactions with this Payee/Payer		\$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/Pa		\$45,971
98499 Type or Classification	Total of All Transactions with this Payee/Payer t	for 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	( <u></u> \$8,799
Albany NY	Total Itemized Transactions with this Payee/Payer	02/10/2010	\$8,799
12220-0306	Total Non-Itemized Transactions with this Payee/Pa		\$836
Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$9,635
(B) Catering and Food Vendor			
	-		
Name and Address (A)	<u>-</u>		
Name and Address	Purnose	Date	Amount
Name and Address (A) Middle Class PAC	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Middle Class PAC 325 Jackson Street	PAC Contribution		(E) \$50,000
Name and Address (A) Middle Class PAC 325 Jackson Street Philadelphia PA	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 05/10/2018	(E) \$50,000 \$50,000
Name and Address (A) Middle Class PAC 325 Jackson Street Philadelphia PA 19148	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/10/2018	(E) \$50,000 \$50,000 \$0
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148 Type or Classification	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 05/10/2018	(E) \$50,000 \$50,000 \$0
Name and Address (A) Middle Class PAC 325 Jackson Street Philadelphia PA 19148	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/10/2018	(E) \$50,000 \$50,000
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B)	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/10/2018	(E) \$50,000 \$50,000
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A)	(C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	(D) 05/10/2018	(E) \$50,000 \$50,000 \$0
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5	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 to	(D) 05/10/2018	(E) \$50,000 \$50,000 \$0
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5	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 Payer total of All Transactions with this Payee/Payer total of All Transactions with this Pa	(D) 05/10/2018 ayer for This Schedule  Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on	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 of Payer of Payer  Purpose (C) Political Program Support	(D) 05/10/2018 ayer for This Schedule	(E) \$50,000 \$50,000 \$50,000 Amount (E) \$62,500
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles	PAC Contribution 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 for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$62,500 \$62,500
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA	PAC Contribution 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 Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$62,500 \$62,500
Name and Address (A)  Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B)  Political Action Committee Name and Address (A)  Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017	PAC Contribution 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 for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$62,500 \$62,500
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on 777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B)	PAC Contribution 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 Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$62,500 \$62,500
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee  Name and Address (A) Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B) Political Campaign Committee	PAC Contribution 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 Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$62,500 \$62,500
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B) Political Campaign Committee	PAC Contribution 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 Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$62,500 \$62,500
Name and Address (A)  Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B)  Political Action Committee  Name and Address (A)  Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B)  Political Campaign Committee  Name and Address (A)	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 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 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 for the second of All Transactions with this Payee/Payer for the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the sec	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$5
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B) Political Campaign Committee Name and Address (A) Minnesota DFL Senate Caucus	PAC Contribution 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 Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$62,500 \$62,500
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B) Political Campaign Committee Name and Address (A) Minnesota DFL Senate Caucus P.O. Box 65337	Purpose (C) Political Program Support Total Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with the Non-Itemized Transactions with this Payee/	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$60,500 \$62,500 \$62,500 \$62,500 \$62,500 \$62,500 \$62,500 \$62,500 \$62,500 \$62,500 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$6
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148 Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017 Type or Classification (B) Political Campaign Committee Name and Address (A) Minnesota DFL Senate Caucus P.O. Box 65337 St. Paul	Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions wi	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule  Date (D) 10/18/2018	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$62,500 \$62,500 \$62,500 \$62,500 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$\$
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B) Political Campaign Committee Name and Address (A) Minnesota DFL Senate Caucus P.O. Box 65337 St. Paul MN 55165	Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-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 Non-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 Non-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 Non-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 Non-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 Non-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 Non-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 N	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$5
Name and Address (A)  Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B)  Political Action Committee  Name and Address (A)  Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Minnesota DFL Senate Caucus  P.O. Box 65337 St. Paul MN 55165  Type or Classification	Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions wi	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$5
Name and Address (A) Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A) Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B) Political Campaign Committee Name and Address (A) Minnesota DFL Senate Caucus P.O. Box 65337 St. Paul MN 55165  Type or Classification (B)	Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-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 Non-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 Non-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 Non-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 Non-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 Non-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 Non-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 N	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$5
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Name and Address (A)  Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B)  Political Action Committee Name and Address (A)  Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B)  Political Campaign Committee Name and Address (A)  Minnesota DFL Senate Caucus  P.O. Box 65337 St. Paul MN 55165  Type or Classification (B)  Political Organization (B)  Political Organization Name and Address (A)	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 of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer 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 of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Payer  Purpose (C)	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer for This Schedule	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$62,500 \$62,500 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$5
Name and Address (A)  Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B)  Political Action Committee  Name and Address (A)  Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Minnesota DFL Senate Caucus  P.O. Box 65337 St. Paul MN 55165  Type or Classification (B)  Political Organization (B)  Political Organization Name and Address	Purpose (C) Political Program Support Total Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transacti	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer for This Schedule	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$62,500 \$62,500 \$62,500 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$5
Name and Address (A)  Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A)  Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B) Political Campaign Committee Name and Address (A)  Minnesota DFL Senate Caucus P.O. Box 65337 St. Paul MN 55165  Type or Classification (B) Political Organization Name and Address (A)  Minnesota DFL State Central Committee	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 of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer 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 of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Payer  Purpose (C)	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer for This Schedule	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$62,500 \$62,500 \$62,500 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$5
Name and Address (A)  Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B)  Political Action Committee Name and Address (A)  Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B)  Political Campaign Committee Name and Address (A)  Minnesota DFL Senate Caucus  P.O. Box 65337 St. Paul MN 55165  Type or Classification (B)  Political Organization (B)  Political Organization Name and Address (A)	Purpose (C) Political Program Support Total Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transacti	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer for This Schedule	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$62,500 \$62,500 \$62,500 \$62,500 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$150,000 \$150,000
Name and Address (A)  Middle Class PAC  325 Jackson Street Philadelphia PA 19148  Type or Classification (B) Political Action Committee Name and Address (A)  Million Voters Project Action Fund No on 5 Yes on  777 S. Figueroa Street Los Angeles CA 90017  Type or Classification (B) Political Campaign Committee Name and Address (A)  Minnesota DFL Senate Caucus P.O. Box 65337 St. Paul MN 55165  Type or Classification (B) Political Organization (B) Political Organization Name and Address (A) Minnesota DFL State Central Committee	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer Total Program Support 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 of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer	(D) 05/10/2018  ayer for This Schedule  Date (D) 10/02/2018  ayer for This Schedule  Date (D) 10/18/2018  ayer for This Schedule  Date (D) 05/18/2018 08/06/2018	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$62,500 \$62,500 \$62,500 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$5

	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	Date	Amount
114 A Mansfield Hollow Road	(C)	(D)	(E)
Mansfield Center	Printing Services - NY Campaign	10/15/2018	\$108,519
CT	Total Itemized Transactions with this Payee/Payer		\$108,519
06250-0000	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$108,519
(B)			
Mail Fullfillment House			
Name and Address			
(A) Morales 4 New Mexico	Purpose	Date	Amount
VIOLAIGS T INGW IVICAICU	(C)	(D)	(E)
P.O. Box 1515	Campaign Support	05/15/2018	\$5,500
Silver City	Campaign Support	09/12/2018	\$5,500 \$5,500
VM	Total Itemized Transactions with this Payee/Payer		\$11,000
38062	Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/P	Paver	\$11,000
Type or Classification	Total of All Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$11,000
Political Campaign Committee	<u> </u>		
Name and Address			
(A)	_		
Moveon.org Civic Action	Purpose	Date	Amount
P.O. Box 96141	(C)	(D)	(E)
7.O. вох 96141 Washington	Political Program Support	06/26/2018	\$10,000
ovasnington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20090-6141	Total Non-Itemized Transactions with this Payee/P	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B)			
ssue Advocacy Organization			
Name and Address			
(A)			
MoveOn.org Political Action Super PAC	Purpose	Date	Amount
0 B 07405	(C)	(D)	(E)
P.O. Box 97195	PAC Contribution	10/12/2018	\$250,000
Washington	Total Itemized Transactions with this Payee/Payer		\$250,000
DC -	Total Non-Itemized Transactions with this Payee/P		\$0
20090	Total of All Transactions with this Payee/Payer		\$250,000
Type or Classification			<b>\$255,500</b>
(B) Political Action Committee			
Political Action Committee  Name and Address			
Political Action Committee  Name and Address (A)			
Political Action Committee  Name and Address (A)	Purpose	Date	Amount
Political Action Committee  Name and Address (A)  MOTIVE-US, LLC	Purpose (C)	Date (D)	Amount (E)
Political Action Committee  Name and Address (A)  MOTIVE-US, LLC  1875 Connecticut Avenue, NW		1	
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington	(C)	(D) 09/28/2018	(E)
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington DC	(C) Digital Ads - NV Campaign	(D) 09/28/2018	(E) \$195,000 \$195,000
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington DC 20009	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer	(D) 09/28/2018 Payer	(E) \$195,000
Political Action Committee Name and Address (A) MOTIVE-US, LLC 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	(D) 09/28/2018 Payer	(E) \$195,000 \$195,000 \$7,100
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington DC 200009 Type or Classification (B)	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 09/28/2018 Payer	(E) \$195,000 \$195,000 \$7,100
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Vashington C00009 Type or Classification (B)	(C) Digital Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 09/28/2018 Payer	(E) \$195,000 \$195,000 \$7,100
Political Action Committee Name and Address (A) MOTIVE-US, LLC 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	(D) 09/28/2018 Payer	(E) \$195,000 \$195,000 \$7,100
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington 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	(D) 09/28/2018 Payer of or This Schedule	(E) \$195,000 \$195,000 \$7,100 \$202,100
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington 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	(D) 09/28/2018 Payer for This Schedule	(E) \$195,000 \$195,000 \$7,100 \$202,100
Political Action Committee Name and Address (A)  MOTIVE-US, LLC  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 (C)	(D) 09/28/2018 Payer for This Schedule  Date (D)	(E) \$195,000 \$195,000 \$7,100 \$202,100 Amount (E)
Political Action Committee Name and Address (A)  MOTIVE-US, LLC  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 (C) Political Program Support	(D) 09/28/2018 Payer for This Schedule  Date (D) 05/22/2018	(E) \$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500
Political Action Committee Name and Address (A) MOTIVE-US, LLC 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 Total Itemized Transactions with this Payee/Payer	(D) 09/28/2018 Payer for This Schedule  Date (D) 05/22/2018	(E) \$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Mashington CC 20009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA	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	(D) 09/28/2018 Payer  Payer  Date (D) 05/22/2018 Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington DC 200009 Type or Classification (B) Media Production Services Name and Address (A) Napa County Democratic Central Committee 1127 11th Street Sacramento CA 95814	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	(D) 09/28/2018 Payer  Payer  Date (D) 05/22/2018 Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington DC 200009 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	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	(D) 09/28/2018 Payer  Payer  Date (D) 05/22/2018 Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
Political Action Committee Name and Address (A) MOTIVE-US, LLC  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 25814 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	(D) 09/28/2018 Payer  Payer  Date (D) 05/22/2018 Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
Political Action Committee Name and Address (A) MOTIVE-US, LLC 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	(D) 09/28/2018 Payer  Payer  Date (D) 05/22/2018 Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington CC 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	(D) 09/28/2018 Payer  Payer  Date (D) 05/22/2018 Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100 Amount (E) \$36,500 \$36,500
Political Action Committee  Name and Address (A)  MOTIVE-US, LLC  1875 Connecticut Avenue, NW  Nashington OC 200009  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)	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	(D) 09/28/2018 Payer for This Schedule  Date (D) 05/22/2018 Payer for This Schedule	(E) \$195,000 \$195,000 \$7,100 \$202,100  Amount (E) \$36,500 \$36,500 \$0 \$36,500
Political Action Committee  Name and Address (A)  MOTIVE-US, LLC  1875 Connecticut Avenue, NW Washington DC 200009  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)	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	(D) 09/28/2018 Payer for This Schedule  Date (D) 05/22/2018 Payer for This Schedule	(E) \$195,000 \$195,000 \$7,100 \$202,100  Amount (E) \$36,500 \$36,500 \$40,000 \$36,500 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,
Political Action Committee Name and Address (A) MOTIVE-US, LLC 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 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Name and Address (A) 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 Total of All Transactions with this Payee/Payer  Purpose (C)	(D)   09/28/2018   Payer   Pate   (D)   05/22/2018   Payer	(E) \$195,000 \$195,000 \$7,100 \$7,100 \$202,100 Amount (E) \$36,500 \$0 \$36,500 \$0 \$36,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington CC 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) Political Program Support	(D)   09/28/2018   Payer   Payer   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100	(E) \$195,000 \$195,000 \$7,100 \$202,100  Amount (E) \$36,500 \$36,500 \$36,500  Amount (E) \$36,500
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington DC 200009 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 Washington 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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D)   09/28/2018   Payer	(E) \$195,000 \$195,000 \$7,100 \$7,100 \$202,100 Amount (E) \$36,500 \$0 \$36,500 \$0 \$36,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Political Action Committee  Name and Address (A)  MOTIVE-US, LLC  1875 Connecticut Avenue, NW Washington DC 200009  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 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized 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 Non-Itemized Transactions with this Payee/Payer	(D)   09/28/2018   Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100  Amount (E) \$36,500 \$36,500 \$36,500  Amount (E) \$25,000 \$25,000
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington DC 200009 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 Washington 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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D)   09/28/2018   Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100  Amount (E) \$36,500 \$36,500 \$36,500  Amount (E) \$36,500
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington CC 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 Washington CC 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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)   09/28/2018   Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100  Amount (E) \$36,500 \$36,500 \$36,500  Amount (E) \$25,000 \$25,000
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Mashington CC 200009 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 Mashington CC 20002 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 Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   O5/22/2018   O5/22	(E) \$195,000 \$195,000 \$7,100 \$202,100 \$202,100 \$202,100 \$202,100 \$202,100 \$36,500 \$36,500 \$36,500 \$36,500 \$25,000 \$25,000 \$0 \$25,000
Political Action Committee Name and Address (A) MOTIVE-US, LLC 1875 Connecticut Avenue, NW Washington CC 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 Washington CC 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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)   09/28/2018   Payer	(E) \$195,000 \$195,000 \$7,100 \$202,100  Amount (E) \$36,500 \$36,500 \$36,500  Amount (E) \$25,000 \$25,000

National Democratic Redistricting Committee	Purpose (C)	Date (D)	Amount (E)
561111111111111	Political Program Support	09/19/2018	\$25,00
440 G Street, NW	Total Itemized Transactions with this Payee/Payer		\$25,00
Vashington	Total Non-Itemized Transactions with this Payee/Page 1		
OC 0005	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,00
Type or Classification	-		
(B)			
Political Organization			
Name and Address			
(A)	_		
National Democratic Training Committee-	Purpose	Date	Amount
L Account	(C)	(D)	(E)
050 17th Street, NW	PAC Contribution	02/28/2018	\$50,00
Vashington	Total Itemized Transactions with this Payee/Payer		\$50,0
C	Total Non-Itemized Transactions with this Payee/Page 1	ayer	
0036	Total of All Transactions with this Payee/Payer	for This Schedule	\$50,0
Type or Classification (B)			
Political Action Committee	-		
Name and Address			
(A)			
ICEC Services, LLC	- Purpose	Date	Amount
	(C)	(D)	(E)
30 Pennsylvania Ave SE	Election Data & Polling	03/08/2018	\$100,00
Vashington	Total Itemized Transactions with this Payee/Payer		\$100,0
OC 0003	Total Non-Itemized Transactions with this Payee/Pa		7.20,2
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$100,0
(B)			
Political Organization	1		
Name and Address			
(A)			
Nesbitt & Parrinello, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
l4 Montgomery Street 3rd Fl San Francisco	Consulting Services - Political	10/05/2018 11/15/2018	\$22,5
CA	Consulting Services - Political Total Itemized Transactions with this Payee/Payer	11/13/2010	\$29,7 \$52,2
94104	Total Non-Itemized Transactions with this Payee/Payer	aver	\$4,5
Type or Classification	Total of All Transactions with this Payee/Payer		\$56,8
(B)	and a superior and a superior age.	1	Ψ00,0
Consultant			
Name and Address			
(A)			
Nevada State Democratic Party	Purpose (C)	Date	Amount
2320 Paseo Del Prado Drive	Political Program Support	(D) 08/17/2018	(E) \$250,0
as Vegas	Political Program Support	10/22/2018	\$100,0
NV	Total Itemized Transactions with this Payee/Payer	10/22/2010	\$350.0
		avor	, , .
39102	Total Non-Itemized Transactions with this Payee/Pa	3 Y C I	
39102 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		
Type or Classification (B)			
39102 Type or Classification (B) Political Campaign Committee			
Type or Classification (B) Political Campaign Committee Name and Address			
Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer	or This Schedule	\$350,00
Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer  Purpose	for This Schedule	\$350,0 Amount
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC	Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)	\$350,0 Amount (E)
Type or Classification (B)  Political Campaign Committee Name and Address (A)  New Direction PAC	Total of All Transactions with this Payee/Payer  Purpose (C)  PAC Contribution	for This Schedule	\$350,0 Amount (E) \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC I19 First Avenue S Seattle WA	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018	\$350,0 Amount (E) \$200,0 \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC I19 First Avenue S Seattle NA 08104	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018 ayer	\$350,0 Amount (E) \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle VA 08104 Type or Classification	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018 ayer	\$350,0 Amount (E) \$200,0
Type or Classification (B)  Political Campaign Committee Name and Address (A)  New Direction PAC  19 First Avenue S Seattle VA 18104  Type or Classification (B)	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018 ayer	\$350,0 Amount (E) \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC 19 First Avenue S Seattle NA 18104 Type or Classification (B) Political Action Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018 ayer	\$350,0 Amount (E) \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  119 First Avenue S Seattle NA 18104 Type or Classification (B) Political Action Committee Name and Address	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018 ayer	\$350,0 Amount (E) \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  119 First Avenue S Seattle NA 18104 Type or Classification (B) Political Action Committee	Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018 ayer	\$350,0 Amount (E) \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC I19 First Avenue S Seattle NA 98104 Type or Classification (B) Political Action Committee Name and Address (A)	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	Date (D) 08/28/2018 ayer for This Schedule	\$350,0 Amount (E) \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle NA 18104  Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee	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  Purpose (C)	Date (D) 08/28/2018 ayer for This Schedule	\$350,0  Amount (E)  \$200,0  \$200,0  \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle WA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee	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  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018 ayer for This Schedule	\$350,0  Amount (E)  \$200,0 \$200,0  Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle WA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee	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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$350,0  Amount (E)  \$200,0 \$200,0  \$200,0  Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC 19 First Avenue S Seattle WA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 18608-0000	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  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$350,0  Amount (E)  \$200,0 \$200,0  \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle VA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 96 West State Street Trenton JJ 18608-0000 Type or Classification	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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$350,0  Amount (E)  \$200,0 \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle WA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 188608-0000 Type or Classification (B)	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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$350,0  Amount (E)  \$200,0 \$200,0  \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle NA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 18608-0000 Type or Classification	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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$350,0  Amount (E)  \$200,0 \$200,0  \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  119 First Avenue S Seattle WA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 18608-0000 Type or Classification (B) Political Organization	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  Purpose (C) 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)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$350,0  Amount (E)  \$200,0 \$200,0  \$200,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle WA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 18608-0000 Type or Classification (B) Political Organization Name and Address	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  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	Date (D) 08/28/2018 ayer for This Schedule  Date (D) 08/28/2018 ayer for This Schedule  Date (D) ayer for This Schedule	\$350,0  Amount (E)  \$200,0 \$200,0  \$200,0  Amount (E)  \$5,0 \$5,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle NA 18104  Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 18608-0000  Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle	Purpose (C) PAC 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) 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) 08/28/2018  ayer for This Schedule  Date (D) 08/28/2018  Date (D) 08/28/2018  Date (D) 08/28/2018	\$350,0  Amount (E)  \$200,0 \$200,0  \$200,0  Amount (E)  \$5,0  Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  119 First Avenue S Seattle WA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 198608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422	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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Campaign Support	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$350,0  Amount (E)  \$200,0 \$200,0  \$200,0  \$200,0  Amount (E)  \$5,0  Amount (E)  \$5,5
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle VA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 96 West State Street Frenton NJ 18608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422 Nbuquerque	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 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  Purpose (C) Campaign Support	Date (D) 08/28/2018  ayer for This Schedule  Date (D) 08/28/2018  ayer for This Schedule  Date (D) 08/28/2018  Date (D) 08/28/2018	Amount (E)  Amount (E)  \$200,0 \$200,0 \$200,0  \$200,0  Amount (E)  \$5,0  Amount (E)  \$5,5
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle NA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee  96 West State Street Trenton NJ 18608-0000 Type or Classification (B) Political Organization (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422 Nbuquerque NM	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  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  Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018  Date (D) 08/28/2018  Date (D) 08/28/2018  Date (D) 09/12/2018	Amount (E)  \$200,0 \$200,0 \$200,0  Amount (E)  \$5,0  Amount (E)  \$5,5
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle NA 18104  Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 18608-0000  Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422 NBUQUequerque NM 187125	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  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  Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018  ayer for This Schedule  Date (D) 08/28/2018  ayer for This Schedule  Date (D) 05/15/2018 09/12/2018	Amount (E) \$200,0 \$200,0 \$200,0  Amount (E)  \$5,0 \$5,0  Amount (E)  \$5,5 \$11,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle VA N8104  Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 96 West State Street Trenton NJ N8608-0000  Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422 Nbuquerque NM N7125  Type or Classification	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  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  Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018  ayer for This Schedule  Date (D) 08/28/2018  ayer for This Schedule  Date (D) 05/15/2018 09/12/2018	Amount (E) \$200,0 \$200,0 \$200,0  Amount (E)  \$5,0 \$5,0  Amount (E)  \$5,5 \$11,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue Seattle VA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton VJ 18608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422 New Mexicans for Classification (B) Type or Classification (B)	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  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  Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018  ayer for This Schedule  Date (D) 08/28/2018  ayer for This Schedule  Date (D) 05/15/2018 09/12/2018	Amount (E) \$200,0 \$200,0 \$200,0  Amount (E)  \$5,0 \$5,0  Amount (E)  \$5,5 \$11,0
Type or Classification (B) Political Campaign Committee Name and Address (A) New Direction PAC  19 First Avenue S Seattle VA 18104 Type or Classification (B) Political Action Committee Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 18608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle 2.0. Box 25422 Albuquerque NM 17125 Type or Classification	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  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  Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2018  ayer for This Schedule  Date (D) 08/28/2018  ayer for This Schedule  Date (D) 05/15/2018 09/12/2018	\$350,0  Amount (E)  \$200,0 \$200,0  \$200,0  Amount (E)  \$5,0  Amount (E)  \$5,5

	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	yer	\$0
87504	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address	<del> </del>		
(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 fo	or This Schedule	\$5,000
(B)			
Political Action Committee			
Name and Address			
(A) New York State Democratic Assembly	-		
Campaign Commit	Purpose	Date	Amount
- 1 3 -	(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		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or rins achequite	\$50,000
(B)			
Political Campaign Committee			
Name and Address			
(A)	_		
New York State Watch	Purpose	Date	Amount
126 State Street	(C)	(D)	(E)
Albany	Online Subscription Services - Political	10/16/2018	\$5,249
NY	Total Itemized Transactions with this Payee/Payer		\$5,249
12207	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer	\$0 \$5,249
Type or Classification	Total of All Transactions with this Payee/Payer in	or this schedule	\$3,249
(B)	_		
Political Organization  Name and Address	_		
(A)			
NGP Van, Inc.	Purpose	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 392264	Data Processing - Political	10/10/2018	\$5,000
Pittsburgh	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$5,000
PA 15251-9264	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,000
(B)			
Information Systems Svcs	<u> </u>		
Name and Address			
(A)	_		
NM House Democratic Campaign Committee	Purpose	Date	Amount
Committee	(C)	(D)	(E)
D O D 07000	PAC Contribution	09/12/2018	
P.O. Box 27066		03/12/2010	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque NM	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,000 \$0
Albuquerque NM 87125		ayer	\$5,000
Albuquerque NM 87125 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,000 \$0
Albuquerque NM 87125 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,000 \$0
Albuquerque NM 87125 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,000 \$0
Albuquerque NM 87125 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,000 \$0
Albuquerque NM 87125 Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators,	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	ayer for This Schedule	\$5,000 \$0 \$5,000
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators,	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,000 \$0 \$5,000 Amount
Albuquerque NM 87125 Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee (C)	Date (D)	\$5,000 \$0 \$5,000 Amount (E)
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet	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 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 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 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 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 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 for the second of All Transactions with this Payee/Payer for the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions	or This Schedule	\$5,000 \$0 \$5,000 Amount (E)
Albuquerque NM 87125 Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee (C)	Date (D) 09/28/2018	\$5,000 \$0 \$5,000 Amount (E)
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet 555 Capitol Mall, Ste 400 Sacramento CA 95814	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 of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 09/28/2018	\$5,000 \$0 \$5,000 Amount (E) \$300,000 \$300,000
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  555 Capitol Mall, Ste 400 Sacramento CA 95814  Type or Classification	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)  Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/28/2018	\$5,000 \$0 \$5,000 Amount (E) \$300,000 \$300,000
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  555 Capitol Mall, Ste 400 Sacramento CA 95814  Type or Classification (B)	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)  Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/28/2018	\$5,000 \$0 \$5,000 Amount (E) \$300,000 \$300,000
Albuquerque NM 87125  Type or Classification (B)  Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  555 Capitol Mall, Ste 400 Sacramento CA 95814  Type or Classification (B) Political Campaign Committee	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)  Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/28/2018	\$5,000 \$0 \$5,000 Amount (E) \$300,000 \$300,000
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  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/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/28/2018	\$5,000 \$0 \$5,000 Amount (E) \$300,000 \$300,000
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet 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/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transacti	Date (D) 09/28/2018 ayer or This Schedule	\$5,000 \$0 \$5,000 Amount (E) \$300,000 \$300,000 \$0 \$300,000
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  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/Pa  Total of All Transactions with this Payee/Payer for the Purpose (C) Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the P	Date (D) 09/28/2018 ayer or This Schedule	\$5,000 \$0 \$5,000 Amount (E) \$300,000 \$0 \$300,000
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  555 Capitol Mall, Ste 400 Sacramento CA 95814  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 6, Stop the Attack on	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballott Initiative - CA Campaign Total 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)  Purpose (C)	Date (D) 09/28/2018 ayer for This Schedule	\$5,000 \$0 \$5,000 \$5,000 Amount (E) \$300,000 \$0 \$300,000
Albuquerque NM 877125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet 555 Capitol Mall, Ste 400 Sacramento CA 95814  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 6, Stop the Attack on 1787 Tribute Road Sacramento	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 Ballott Initiative - CA Campaign Total 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)  Ballott Initiative - CA Campaign	Date (D) 09/28/2018 ayer or This Schedule	\$5,000 \$0 \$5,000 Amount (E) \$300,000 \$0 \$300,000 Amount (E) \$62,500
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  555 Capitol Mall, Ste 400 Sacramento CA 95814  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 6, Stop the Attack on 1787 Tribute Road Sacramento CA	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballott Initiative - CA Campaign Total 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)  Purpose (C)	Date (D) 09/28/2018  Date (D) 09/28/2018  Date (D) 09/28/2018	\$5,000 \$0 \$5,000 \$5,000 Amount (E) \$300,000 \$0 \$300,000
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  555 Capitol Mall, Ste 400 Sacramento CA 95814  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 6, Stop the Attack on  1787 Tribute Road Sacramento CA 95815	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 Early States of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Early States of All Transactions with this Payee/Payer for Early States of Co.  Purpose (C) Ballott Initiative - CA Campaign Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,000 \$0 \$5,000 \$5,000 Amount (E) \$300,000 \$300,000 \$300,000
Albuquerque NM 87125  Type or Classification (B)  Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  555 Capitol Mall, Ste 400 Sacramento CA 95814  Type or Classification (B)  Political Campaign Committee Name and Address (A) No on Prop 6, Stop the Attack on  1787 Tribute Road Sacramento CA 95815  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 Initiative - CA Campaign Total 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 Transact	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,000 \$0 \$5,000 \$5,000 Amount (E) \$300,000 \$0 \$300,000 \$0 \$300,000
Albuquerque NM 87125  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 5, Sponsored by Educators, Public Safet  555 Capitol Mall, Ste 400 Sacramento CA 95814  Type or Classification (B) Political Campaign Committee Name and Address (A) No on Prop 6, Stop the Attack on  1787 Tribute Road Sacramento CA 95815	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 Initiative - CA Campaign Total 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 Transact	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,000 \$0 \$5,000 \$5,000 Amount (E) \$300,000 \$0 \$300,000 \$0 \$300,000

North Star Policy Institute	Purpose (C)	Date (D)	Amount (E)
vorar otal i olicy monate	Political Program Support	02/23/2018	\$25,000
75 Aurora Avenue	Total Itemized Transactions with this Payee/Paye		\$25,000
St. Paul	Total Non-Itemized Transactions with this Payee		
MN	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,000
55103			
Type or Classification			
(B) Tax-Exempt Organization	_		
Name and Address			
(A)			
Nuevo Mexico en Accion PAC			
tacto moxico on recion i rec	Purpose	Date	Amount
P.O. Box 27616	(C) PAC Contribution	(D) 05/24/2018	(E) \$7,500
Albuquerque	Total Itemized Transactions with this Payee/Paye		
NM M	Total Non-Itemized Transactions with this Payee/Paye		\$7,500
37125	Total of All Transactions with this Payee/Paye		\$0 \$7,500
Type or Classification	Total of All Transactions with this Payee/Paye	i for this schedule	φ1,500
(B)			
Political Action Committee			
Name and Address			
(A)	Purpose	Date	Amount
NUHHCE-AFSCME District 1199C	(C)	(D)	(E)
1319 Locust Street	State & Local Political Program Support	05/04/2018	\$45,000
Philadelphia	State & Local Political Program Support	10/04/2018	\$65,000
PA	Total Itemized Transactions with this Payee/Paye		\$110,000
19107	Total Non-Itemized Transactions with this Payee		\$500
Type or Classification	Total of All Transactions with this Payee/Paye		\$110,500
(B)			ψ,300
AFSCME Affiliate			
Name and Address			
(A)	_		
OCSEA/AFSCME Ohio Local 11	Purpose	Date	Amount
200 Worthington Bood Colle	(C)	(D)	(E)
390 Worthington Road, Suite Westerville	Event Charges - National Day of Action	03/26/2018	\$12,780
Westerville OH	Total Itemized Transactions with this Payee/Paye		\$12,780
43082-8331	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,780
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
(A) Ohio Democratic Party State Candidate			
	Purpose	Date	Amount
Ohio Democratic Party State Candidate Fund	(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/Paye	(D) 05/07/2018 er	(E) \$38,123 \$38,123
Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH	(C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) 05/07/2018 er /Payer	(E) \$38,123 \$38,123 \$0
Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH 43215	(C) Political Program Support Total Itemized Transactions with this Payee/Paye	(D) 05/07/2018 er /Payer	(E) \$38,123 \$38,123
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215 Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) 05/07/2018 er /Payer	(E) \$38,123 \$38,123 \$0
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) 05/07/2018 er /Payer	(E) \$38,123 \$38,123 \$0
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215 Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) 05/07/2018 er /Payer	(E) \$38,123 \$38,123 \$0
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization	(C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) 05/07/2018 er /Payer	(E) \$38,123 \$38,123 \$0
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization Name and Address	(C) 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) 05/07/2018 er //Payer er for This Schedule	(E) \$38,123 \$38,123 \$0 \$38,123
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 05/07/2018 er (Payer er for This Schedule	(E) \$38,123 \$38,123 \$0 \$38,123
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account	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) 05/07/2018 er //Payer er for This Schedule  Date (D)	(E) \$38,123 \$38,123 \$0 \$38,123 Amount (E)
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street	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	(D) 05/07/2018 er //Payer er for This Schedule  Date (D) 10/03/2018	(E) \$38,123 \$38,123 \$0 \$38,123 Amount (E) \$250,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus	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) 05/07/2018 er //Payer er for This Schedule  Date (D) 10/03/2018 10/19/2018	(E) \$38,123 \$38,123 \$0 \$38,123 Amount (E) \$250,000 \$250,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street 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) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 05/07/2018 er //Payer er for This Schedule  Date (D) 10/03/2018 10/19/2018 er	(E) \$38,123 \$38,123 \$0 \$38,123 Amount (E) \$250,000 \$500,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Potal of All Transactions with this Payee/Paye  Purpose (C) Political Program Support Political Program Support	(D) 05/07/2018 er //Payer er for This Schedule  Date (D) 10/03/2018 10/19/2018 er //Payer	(E) \$38,123 \$38,123 \$0 \$38,123 Amount (E) \$250,000 \$250,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  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) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2018 er //Payer er for This Schedule  Date (D) 10/03/2018 10/19/2018 er //Payer	(E) \$38,123 \$38,123 \$0 \$38,123 Amount (E) \$250,000 \$250,000 \$500,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2018 er //Payer er for This Schedule  Date (D) 10/03/2018 10/19/2018 er //Payer	(E) \$38,123 \$38,123 \$0 \$38,123 Amount (E) \$250,000 \$250,000 \$500,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization	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 Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2018 er //Payer er for This Schedule  Date (D) 10/03/2018 10/19/2018 er //Payer	(E) \$38,123 \$38,123 \$0 \$38,123 Amount (E) \$250,000 \$250,000 \$500,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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 Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2018 er //Payer er for This Schedule  Date (D) 10/03/2018 10/19/2018 er //Payer	(E) \$38,123 \$38,123 \$0 \$38,123 Amount (E) \$250,000 \$250,000 \$500,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	(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 \$0 \$38,123  Amount (E) \$250,000 \$500,000 \$500,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization	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 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)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123  Amount (E) \$250,000 \$250,000 \$500,000 \$500,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization	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 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)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123  Amount (E) \$250,000 \$500,000 \$500,000 Amount (E)
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus	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 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	(D)   05/07/2018	(E) \$38,123 \$38,123 \$0 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123 \$38,123
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH	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 Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D)   05/07/2018	(E) \$38,123 \$38,123 \$0 \$38,123 \$38,123  Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215	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 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123  \$38,123  Amount (E) \$250,000 \$500,000 \$500,000  Amount (E) \$75,000 \$75,000
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Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Type or Classification (B)  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 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123  \$38,123  Amount (E) \$250,000 \$500,000 \$500,000  Amount (E) \$75,000 \$75,000
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Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Superior 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) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123  \$38,123  Amount (E) \$250,000 \$500,000 \$500,000  Amount (E) \$75,000 \$75,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Support Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support 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 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)   05/07/2018   er   //Payer   er for This Schedule	(E) \$38,123 \$38,123 \$0 \$38,123 \$38,123  Amount (E) \$250,000 \$250,000 \$500,000 \$500,000  Amount (E) \$75,000 \$75,000 \$75,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Superior 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) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support 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 Total Of All Transactions with this Payee/Payer  Purpose	(D)   05/07/2018	(E) \$38,123 \$38,123 \$0 \$38,123 \$38,123  \$38,123  Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000 \$75,000 \$75,000 \$75,000
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Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Support Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B) Support Classification (B	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  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 Of All Transactions with this Payee/Payer  Purpose (C) Political Program Support	(D)   05/07/2018	(E) \$38,123 \$38,123 \$0 \$38,123 \$0 \$38,123  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 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Ssue Advocacy Organization Name and Address (A) Ohio Senate Democrats  545 E. Town Street	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 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support 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  Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123 \$0 \$38,123  Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$575,000 \$75,000 \$75,000 \$75,000 \$10,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization  Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization  Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Street Columbus OH 6341 South Third Street Columbus OH 6351  Type or Classification (B) Sue Advocacy Organization  Name and Address (A) Ohio Senate Democrats  545 E. Town Street Columbus OH 43215	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 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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123 \$0 \$38,123  Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000 \$75,000 \$75,000 \$75,000 \$19,062 \$19,062 \$19,062
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) Sue Advocacy Organization Name and Address (A) Ohio Senate Democrats  545 E. Town Street Columbus OH	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 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support 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  Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123 \$0 \$38,123  Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$575,000 \$75,000 \$75,000 \$75,000 \$10,000
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization Name and Address (A) Ohio Progressive Collaborative  341 South Third Street Columbus OH 43215  Type or Classification (B) ssue Advocacy Organization Name and Address (A) Ohio Senate Democrats 545 E. Town Street Columbus OH 43215  Type or Classification (B) Street Columbus OH 43215  Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	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 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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123 \$0 \$38,123  Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000 \$75,000 \$75,000 \$75,000 \$19,062 \$19,062 \$19,062
Ohio Democratic Party State Candidate Fund  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization  Name and Address (A) Ohio Democratic Party-State Campaign Account  340 East Fulton Street Columbus OH 43215  Type or Classification (B) Political Organization  Name and Address (A) Ohio Progressive Collaborative 341 South Third Street Columbus OH 43215  Type or Classification (B) Substantial Street Columbus OH 541 South Third Street Columbus OH 542 E. Town Street Columbus OH 545 E. Town Street Columbus OH 545 E. Town Street Columbus OH 545 E. Town Street Columbus OH 54215 Type or Classification	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 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  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)   05/07/2018   er	(E) \$38,123 \$38,123 \$0 \$38,123 \$0 \$38,123  Amount (E) \$250,000 \$500,000 \$500,000 \$500,000 \$75,000 \$75,000 \$75,000 \$75,000 \$19,062 \$19,062 \$19,062

(A) Olson, Hagel, & Fishburn, LLP	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	` ,	\$(
555 Capitol Mall Sacramento	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	er r This Schodule	\$10,102 \$10,102
CA	Total of All Hallsactions with this Payeen ayer los	i illis ochedule	ψ10,10.
5814-4602 Type or Classification	_		
(B)			
Consultant			
Name and Address (A)			
Drange County Democratic Central			
Committee	Purpose (C)	Date (D)	Amount (E)
127 11th Street	Political Program Support	05/22/2018	\$36,50
Sacramento CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$36,50° \$
5814	Total of All Transactions with this Payee/Payer for		 \$36,50
Type or Classification		'	
(B) Political Campaign Committee	_		
Name and Address			
(A)	_		
Paschal Roth Public Affairs, Inc	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Consulting Services - CA Campaign	11/08/2018	\$8,080
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$8,08
95814	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$( \$8,08)
Type or Classification (B)	Tanodottono mai ano rayeerrayer to	o contoude	ψυ,υοι
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	09/20/2010	\$375,000
20033	Total Non-Itemized Transactions with this Payee/Pay		\$1
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$375,000
Political Campaign Committee			
Name and Address			
(A) Policy Matters Ohio	Purpose	Date	Amount
2004 Dealting Accesses	(C)	(D)	(E)
3631 Perkins Avenue Cleveland	Political Program Support	02/23/2018	\$25,000
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$25,000
Type or Classification	Total of All Transactions with this Payee/Payer for		\$25,000
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$25,000
(B)			\$25,000
Tax-Exempt Organization	_		\$23,000
Tax-Exempt Organization Name and Address	_		\$25,000
Tax-Exempt Organization	Purpose	Date	Amount
Tax-Exempt Organization  Name and Address (A)  Priorities USA Action	(C)	(D)	Amount (E)
Fax-Exempt Organization  Name and Address (A)  Priorities USA Action  1150 18th Street, NW Washington	PAC Contribution PAC Contribution		Amount (E) \$100,000
Fax-Exempt Organization Name and Address (A) Priorities USA Action  1150 18th Street, NW Washington DC	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018	Amount (E) \$100,000 \$250,000 \$350,000
Fax-Exempt Organization Name and Address (A) Priorities USA Action  1150 18th Street, NW Washington DC	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er	Amount (E) \$100,000 \$250,000 \$350,000
Priorities USA Action  1150 18th Street, NW Washington  C20036  Type or Classification (B)	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er	Amount (E) \$100,000 \$250,000 \$350,000
Priorities USA Action  Name and Address (A)  Priorities USA Action  1150 18th Street, NW  Washington  C  20036  Type or Classification (B)  Political Action Committee	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er	Amount (E) \$100,000 \$250,000 \$350,000
Tax-Exempt Organization  Name and Address (A)  Priorities USA Action  1150 18th Street, NW Washington DC 20036  Type or Classification	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er	Amount (E) \$100,000 \$250,000 \$350,000
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	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er	Amount (E) \$100,000 \$250,000 \$350,000
Tax-Exempt Organization Name and Address (A) Priorities USA Action  1150 18th Street, NW Washington CC 20036 Type or Classification (B) Political Action Committee Name and Address (A) Progress Michigan Political Action Fund	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 05/29/2018 10/22/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$0 \$350,000 Amount (E)
Progress Michigan Political Action Fund  215 South Washington Square  215 South Washington Square  215 South Washington Square  216 South Washington Square  Name and Address  (A)	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Political Program Support	(D) 05/29/2018 10/22/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000
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 215 South Washington Square Lansing	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000
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  115 South Washington Square Lansing	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000
Ax-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 ansing All (28933)  Type or Classification (B)	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000
Ax-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 (15 South Washington Square ansing III (8933)  Type or Classification (B) Political Campaign Committee	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000
Priorities USA Action  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 annsing MI  18933  Type or Classification (B)  Political Campaign Committee  Name and Address (A)	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000
Priorities USA Action  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  215 South Washington Square  annsing MI  18933  Type or Classification (B)  Political Campaign Committee  Name and Address (A)	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose  Purpose	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000 \$150,000 \$150,000
Progress Michigan Political Action Fund  215 South Washington South Washingdon  215 South Washington South Washingdon  215 South Washington Square  215 South Washington Square  215 South Washington Square  216 South Washington Square  217 South Washington Square  218 South Washington Square  218 South Washington Square  219 South Washington Square  210 South Washington Square  211 South Washington Square  212 South Washington Square  213 South Washington Square  215 South Washington Square  216 South Washington Square  217 South Washington Square  218 South Washington Square  218 South Washington Square  219 South Washington Square  219 South Washington Square  219 South Washington Square  220 South Washington Square  230 Square  240 Square  250 Square  260 Square	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
Progress Michigan Political Action Fund Ransing Mills Street (A) Progress Michigan Political Action Fund Ransing Mills Street (B) Report Classification (B) Political Action Committee Name and Address (A) Report Classification Fund Ransing Mills (B) Report Classification Fund Report Classification (B) Report Classification Fund Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) Report Classification (B) R	PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose  Purpose	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000 \$150,000 \$150,000
Progress Michigan Political Action Fund Rays  Progress Michigan Political Action Fund Rays  Progress Michigan Political Action Fund Rays  Progress Michigan Political Action Fund Rays  Progress Michigan Political Action Fund Rays  Progress Michigan Political Action Fund Rays  Progress Michigan Political Action Fund Rays  Progress Michigan Political Action Fund Rays  Progress Michigan Political Action Fund Rays  Rays  Progress Michigan Political Action Fund Rays  Rays  Rays  Progress Michigan Political Action Fund Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays  Rays	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000 \$150,000  \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
Ax-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 Lansing Mil L8933  Type or Classification (B) Political Campaign Committee Name and Address (A) ProgressNow Special Campaign Committee Name and Address (A) ProgressNow Special Campaign Committee Name and Address (A) ProgressNow Special Campaign Committee Name and Address (B) Type or Classification Type or Classification	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer 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) Political Program Support Total Itemized Transactions with this Payee/Payer for	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
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 215 South Washington Square ansing MI 18933 Type or Classification (B) Political Campaign Committee Name and Address (A) ProgressNow 1992 Excelsior Blvd. St. Louis Park MN 15416 Type or Classification (B)	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000 \$150,000  \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
Progress Michigan Political Action Fund Progress Michigan Political Campaign Committee  Name and Address (A) Political Action  Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund Progress Michigan Political Action Fund	PAC Contribution PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for  Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 10/22/2018 er r This Schedule  Date (D) 09/20/2018 er r This Schedule	Amount (E) \$100,000 \$250,000 \$350,000 \$350,000  Amount (E) \$150,000 \$150,000  \$150,000 \$150,000 \$150,000 \$150,000 \$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/Pa		\$(
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	03/05/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
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	\$5,54
D.O. D 7047 0055	Temp Services for CA phonebank	02/02/2018	\$12,44
P.O. Box 7247-6655 Philadelphia	Temp Services for CA phonebank Temp Services for CA phonebank	02/14/2018 02/21/2018	\$7,00° \$5,22°
PA	Temp Services for CA phonebank	05/21/2018	\$5,68i
19170-6655	Temp Services for CA phonebank	08/30/2018	\$6,20
Type or Classification (B)	Temp Services for CA phonebank	08/31/2018	\$5,95
(b) Temporary Staffing Company	Temp Services for CA phonebank	09/18/2018	\$5,98
Tomporary Staming Sompany	Temp Services for CA phonebank Temp Services for CA phonebank	10/09/2018 10/19/2018	\$6,54 \$6,42
	Temp Services for CA phonebank	10/19/2018	\$10,83
	Temp Services for CA phonebank	11/02/2018	\$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 Total Non-Itemized Transactions with this Payee/Pa	ver	\$109,81 \$49,22
	Total of All Transactions with this Payee/Payer for		\$159,04
Name and Address			·
(A) Rapid Returns, Inc.	Purpose	Date	Amount
•	(C)	(D)	(E)
2633 Lincoln Bvld. Santa Monica	Retiree PEOPLE Mailer Retiree PEOPLE Mailer	06/28/2018 08/02/2018	\$38,89 \$17,52
CA	Total Itemized Transactions with this Payee/Payer	00/02/2010	\$56,42
90405	Total Non-Itemized Transactions with this Payee/Pa	yer	\$2,50
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$58,92
Mail Fullfillment House			
Name and Address	Purpose	Date	Amount
(A) Raymond Glendening	(C) Consulting Services - Political	(D) 01/11/2018	(E) \$7,50
Naymond Glenderling	Consulting Services - Political	02/23/2018	\$7,50 \$7,50
7761 Diamondback Dr.	Consulting Services - Political	03/05/2018	\$7,50
College Park	Consulting Services - Political	04/03/2018	\$7,50
MD 20742	Consulting Services - Political	05/01/2018	\$7,50
Type or Classification	Consulting Services - Political Consulting Services - Political	05/31/2018 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 Consulting Services - Political	11/05/2018 12/04/2018	\$7,50 \$7,50
	Total Itemized Transactions with this Payee/Payer	12/04/2010	\$90,00
	Total Non-Itemized Transactions with this Payee/Payer		\$16,67
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$106,67
Name and Address (A)			
Real American Values	Purpose	Date	Amount
600 N. 2nd Street	(C)	(D)	(E)
Harrisburg	Political Program Support Total Itemized Transactions with this Payee/Payer	10/18/2018	\$5,00 \$5,00
PA	Total Non-Itemized Transactions with this Payee/Payer	ver	\$5,00
17101 Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,00
(B)			
Political Campaign Committee  Name and Address	Durage	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Horse Strategies	Digital Ads - CT Campaign	10/16/2018	\$24,97
· ·	Digital Ads - CT Campaign	10/18/2018	\$18,18
55 Washington Street	Digital Ads - CT Campaign	10/24/2018	\$17,36
		10/30/2018	\$15,43
Brooklyn	Digital Ads - CT Campaign		<b>¢</b> ድ ባባ
Brooklyn NY 11201	Digital Ads - CT Campaign	10/30/2018	\$6,00
Brooklyn NY		10/30/2018	\$6,00 \$109,78 \$

Consultant	Purpose (C)	Date (D)	Amount (E)
	Digital Ads - CT Campaign	11/02/2018	\$6,00
	Digital Ads - CT Campaign	11/15/2018	\$21,82
	Total Itemized Transactions with this Payee/P		\$109,78
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$ \$109,78
Name and Address	Total of All Transactions with this Payeer	ayer for This Schedule	ψ103,70
(A)	4		
Register2Vote	Purpose	Date	Amount
13712 Shadowglade Place	(C) Political Program Support	(D) 10/05/2018	(E) \$5,00
Manor	Total Itemized Transactions with this Payee/P		\$5,00
ΓX 78653	Total Non-Itemized Transactions with this Pay		\$
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,00
Political Campaign Committee	1		
Name and Address	Purpose (C)	Date	Amount (E)
(A) Resonance Campaigns LLC	Mailing Services - NV Campaign	(D) 10/02/2018	<u>(⊏)</u> \$7,83
tesoriarioe Gampaigns ELO	Mailing Services - FL Campaign	10/02/2018	\$22,54
020 16th Street, NW	Mailing Services - FL Campaign	10/02/2018	\$17,64
Vashington	Mailing Services - OH Campaign	10/05/2018	\$82,5
DC 20036	Mailing Services - OH Campaign	10/16/2018	\$148,06
Type or Classification	Mailing Services - FL Campaign	10/17/2018	\$19,54
(B)	Mailing Services - FL Campaign  Mailing Services - NV Campaign	10/17/2018	\$29,32
Marketing & Advertising Svcs	Mailing Services - NV Campaign Mailing Services - PA Campaign	10/17/2018 10/17/2018	\$7,33 \$25,8
	Mailing Services - FA Campaign	10/17/2018	\$42,96
	Mailing Services - FL Campaign	10/23/2018	\$5,24
	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	\$14,6
	Mailing Services - PA Campaign	11/08/2018	\$29,70
	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$530,84 \$23,43
	Total of All Transactions with this Payee/P		\$554,2
Name and Address			
(A)			
RESIDENCE INN 151			
IACO MEDIACNE AMENIA	Purpose (C)	Date	Amount
199 VERMONT AVE NW VASHINGTON	Total Itemized Transactions with this Payee/P	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/P		\$6,1
20005-3519	Total of All Transactions with this Payee/P		\$6,1
Type or Classification		.,	7-,
(B)			
Hotel / Lodging			
Name and Address			
(A) RESIDENCE INN HARTFORD WINDSOR	-		
CEOIDEIVOE IIVIVIIVII OND WINDOON	Purpose	Date	Amount
00 DUNFEY LN	(C)	(D)	(E)
VINDSOR	Total Itemized Transactions with this Payee/P		
CT .	Total Non-Itemized Transactions with this Pay		\$7,8
06095-2361	Total of All Transactions with this Payee/P	ayer for This Schedule	\$7,8
Type or Classification (B)			
Hotel / Lodging	1		
Name and Address			
(A)			
RIBM COLUMBUS UNIVERSITY	1		
	Purpose	Date	Amount
3110 OLENTANGY RIVER RD	(C)	(D)	(E)
COLUMBUS DH	Total Itemized Transactions with this Payee/P		¢47.0
JH 3202	Total Non-Itemized Transactions with this Pay		\$17,9 \$17.0
Type or Classification	Total of All Transactions with this Payee/P	ayer for this schedule	\$17,98
(B)			
lotel / Lodging	1		
Name and Address			
(A)	_		
Rob Richardson for Ohio	Purpose	Date	Amount
1100 Bogont St. Suite A	(C)	(D)	(E)
l 100 Regent St. Suite A Columbus	Campaign Support Campaign Support	04/24/2018 08/01/2018	\$12,70 \$12,70
Columbus DH	Total Itemized Transactions with this Payee/P		\$12,7° \$25,4
3219	Total Non-Itemized Transactions with this Payee/P		\$25,4
Type or Classification	Total of All Transactions with this Payee/P	aver for This Schedule	\$25,4
Type of Classification	1	,	Ψ20,4
(B)			
(B)			
	Purpose (C)	Date	Amount

	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000
	Total Non-Itemized Transactions with this Payee/Pa		\$0
<i>N</i> ashington	Total of All Transactions with this Payee/Payer t		\$10,000
DC 20042			
20013 Type or Classification			
(B)			
Political Action Committee			
Name and Address			
(A)			
San Mateo County Democratic Central		1	
Committee	Purpose	Date	Amount
	(C)	(D)	(E)
1127 11th Street Sacramento	Political Program Support	05/22/2018	\$36,500 \$36,500
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ovor	\$36,500 \$0
95814	Total of All Transactions with this Payee/Payer		\$36,500
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$30,300
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Santa Barbara County Democratic Central	D	l D-4- l	A
Committee	Purpose (C)	Date (D)	Amount
1127 11th Street	Political Program Support	(D) 05/22/2018	(E) \$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer	0012212010	\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$30,500 \$0
95814	Total of All Transactions with this Payee/Payer		\$36,500
Type or Classification	and rayour dyor		Ψ00,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Savino 2018	Dumass	Data	Amazzat
30 Broadway Ste 1740	Purpose (C)	Date (D)	Amount (F)
39 Broadway Ste 1740 New York	Total Itemized Transactions with this Payee/Payer	(D)	(E)
VEW TOTA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$7,500
0006	Total of All Transactions with this Payee/Payer		\$7,500 \$7,500
Type or Classification	and a special and a special agent		ψ.,300
(B)			
Political Campaign Committee			
Name and Address			
(A)	Dumass	Data	Amazzat
Sean Shaw for Florida	Purpose (C)	Date (D)	Amount (F)
2618 Centennial Place	Campaign Support	07/20/2018	(E) \$10,000
Zo18 Centenniai Piace Fallahassee	Campaign Support  Campaign Support	10/12/2018	\$10,000
L allalassee	Total Itemized Transactions with this Payee/Payer	10/12/2010	\$15,000
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$13,000
32308	Hotal Non-Remized Hansactions with this Paveere		יו זיה.
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000
		for This Schedule	
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	for This Schedule	
Type or Classification (B) Political Campaign Committee Name and Address	Total of All Transactions with this Payee/Payer f	Date	\$15,000 Amount
Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose	Date (D)	\$15,000 Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	Date (D) 02/02/2018	\$15,000 Amount (E) \$6,708
Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Select Staffing	Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank	Date (D) 02/02/2018 08/30/2018	\$15,000 Amount (E) \$6,708 \$5,542
Type or Classification (B)  Political Campaign Committee Name and Address (A)  Select Staffing  P.O. Box 512637	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank	Date (D) 02/02/2018 08/30/2018 10/25/2018	\$15,000 Amount (E) \$6,708 \$5,542 \$8,998
Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Select Staffing  P.O. Box 512637 Los Angeles	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018	\$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574
Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 .os Angeles	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018	\$15,000 Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668
Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 .os Angeles CA	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462
Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952
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)	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736
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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952
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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736
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)	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 I	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688
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)	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 for the Payer for the	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688  Amount
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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 is	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)	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$17,462 \$58,952 \$31,736 \$90,688  Amount (E)
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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Contribution	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$117,462 \$58,952 \$31,736 \$90,688   Amount (E) \$500,000
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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	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	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$117,462 \$58,952 \$31,736 \$90,688  Amount (E) \$500,000 \$500,000
Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Select Staffing  P.O. Box 512637 Cos Angeles CA  20051-0637  Type or Classification (B)  Temporary Staffing Company  Name and Address (A)  Senate Majority PAC  700 13th Street, NW  Washington OC 20005	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 for the Non-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) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule  Date (D) 08/09/2018	\$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
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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	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	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$117,462 \$58,952 \$31,736 \$90,688  Amount (E) \$500,000 \$500,000
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 200005  Type or Classification (B)	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 for the Non-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) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule  Date (D) 08/09/2018	\$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
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 OC 20005  Type or Classification (B)  Political Action Committee	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 for the Non-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) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule  Date (D) 08/09/2018	\$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
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) Femporary 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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 for the Non-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) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 ayer for This Schedule  Date (D) 08/09/2018	\$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
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 OC 20005 Type or Classification (B) Political Action Committee Name and Address (A)	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company	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 for This Schedule	\$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 \$0 \$500,000
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)	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the followin	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 for This Schedule	\$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 \$500,000
(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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the followin	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 for This Schedule	\$15,000  Amount (E) \$6,708 \$5,542 \$8,998 \$13,574 \$6,668 \$117,462 \$58,952 \$31,736 \$90,688   Amount (E) \$500,000 \$500,000 \$500,000 Amount (E)
Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Los Angeles CA PO051-0637 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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 (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 for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with	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 for This Schedule	\$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 \$500,000  Amount (E) \$11,000
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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with the Itemized Transactions with this Payee/Payer for the Itemized Transactions with the Itemized Transactions wit	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 for This Schedule	\$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 \$500,000  \$400 \$500,000 \$11,000 \$11,000 \$11,000
Type or Classification (B)  Political Campaign Committee  Name and Address (A)  Select Staffing  P.O. Box 512637 Los Angeles CA  PO051-0637  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	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 12/10/2018  ayer for This Schedule  Date (D) 08/09/2018  ayer for This Schedule  Date (D) 10/18/2018	\$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 \$500,000  Amount (E) \$11,000 \$11,000 \$0
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 Hyde Park NY 12538  Type or Classification	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank 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 for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with the Itemized Transactions with this Payee/Payer for the Itemized Transactions with the Itemized Transactions wit	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 12/10/2018  ayer for This Schedule  Date (D) 08/09/2018  ayer for This Schedule  Date (D) 10/18/2018	\$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 \$500,000  \$400 \$500,000 \$11,000 \$11,000 \$11,000
Type or Classification (B) Political Campaign Committee Name and Address (A) Select Staffing P.O. Box 512637 Os Angeles CA PO0051-0637 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)	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 12/10/2018  ayer for This Schedule  Date (D) 08/09/2018  ayer for This Schedule  Date (D) 10/18/2018	\$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 \$500,000  Amount (E) \$11,000 \$11,000 \$0
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 (A)  Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification	Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of All Transactions with this Payee/Payer of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	Date (D) 02/02/2018 08/30/2018 10/25/2018 11/02/2018 11/20/2018 12/10/2018 12/10/2018  ayer for This Schedule  Date (D) 08/09/2018  ayer for This Schedule  Date (D) 10/18/2018	\$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 \$500,000  Amount (E) \$11,000 \$11,000 \$0

(A) SFI 1121 L STREET, LLC	Purpose (C)	Date (D)	Amount (E)
	Rent - Political	01/26/2018	\$10,249
260 California St., Suite 1	Rent - Political	03/06/2018	\$10,087
San Francisco	Rent - Political	03/23/2018	\$9,271
CA	Rent - Political	04/23/2018	\$10,249
94111	Rent - Political	05/24/2018	\$10,249
Type or Classification	Rent - Political	06/25/2018	\$10,249
(B)	Rent - Political	07/24/2018	\$10,249
Landlord/Property Manager	Rent - Political	08/24/2018	\$10,249
	Rent - Political	09/25/2018	\$10,249
	Rent - Political	10/26/2018	\$10,554
	Rent - Political	11/28/2018	\$10,554
	Rent - Political	12/20/2018	\$10,715
	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$122,924
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$269
	Total of All Transactions with this Payee/Payer fo		\$123,193
Name and Address	roun or an in unoconomo mini uno r uyoon uyo		<b>\$120,100</b>
(A)	Duwass	Data	A ma a comb
Shorr Johnson Magnus Media	Purpose	Date	Amount
onen genneen magnae meala	(C)	(D)	(E)
100 N. 20th Street	TV Ads - NV Campaign	06/20/2018	\$14,778
Philadelphia	TV Ads - NV Campaign	06/25/2018	\$11,618
PA	TV Ads - NV Campaign	10/04/2018	\$10,776
19103	Total Itemized Transactions with this Payee/Payer		\$37,172
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$37,172
Marketing & Advertising Servcs			
Name and Address			
(A)			
SHERATON GATEWAY HOTEL LA		г.	A :
	Purpose	Date	Amount
6101 W CENTURY BLVD	(C)	(D)	(E)
LOS ANGELES	Event/Meeting Charges - NCSL	08/15/2018	\$5,960
CA	Total Itemized Transactions with this Payee/Payer		\$5,960
90045	Total Non-Itemized Transactions with this Payee/Pay		\$740
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,700
(B)			
Hotel / Lodging	<del></del>		
Name and Address			
(A)			
SHERATON HOTEL & TOWERS	<del>-</del>		
SHERATON HOTEL & TOWERS	Purpose	Date	Amount
811 7TH AVE	(C)	(D)	(E)
NEW YORK	Political Action Meeting	09/18/2018	\$18,164
	Total Itemized Transactions with this Payee/Payer		\$18,164
NY	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
10019	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$18,164
Type or Classification (B)		'	
Hotel / Lodging	—		
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
Sixteen Thirty Fund	(C)		(E)
1EZE Eva Ctract NIM	Political Program Support	(D)	(-)
1575 Eye Street NW		05/02/2018	\$100,000
Washington	Political Program Support	05/08/2018	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20005	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$150,000
(B)	_		
Issue Advocacy Organization			
Name and Address			
(A)			
Sonoma County Democratic Central	D. I.	D-4	A 1
Committee	Purpose	Date	Amount
L	(C)	(D)	(E)
5435 Madison Avenue	Political Program Support	10/24/2018	\$10,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Pay		\$0
95841	Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification			
(B)	1		
Political Campaign Committee			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) Southeastern 3601 SE Dixie Hwy	(C)	Date (D)	Amount (E)
Name and Address (A)  Southeastern  3601 SE Dixie Hwy Stuart			(E)
Name and Address (A) Southeastern 3601 SE Dixie Hwy Stuart FL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0
Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,483
Name and Address (A) Southeastern 3601 SE Dixie Hwy Stuart FL	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,483
Name and Address (A) Southeastern 3601 SE Dixie Hwy Stuart FL 34997	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,483
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/Pay	(D)	(E) \$0 \$5,483
Name and Address (A)  Southeastern  3601 SE Dixie Hwy Stuart FL 34997  Type or Classification (B)  Mail Fullfillment House	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) //er or This Schedule	(E) \$5,483 \$5,483
Name and Address (A)  Southeastern  3601 SE Dixie Hwy Stuart FL 34997  Type or Classification (B)  Mail Fullfillment House 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	(D) /er or This Schedule	(E) \$5,483 \$5,483
Name and Address (A)  Southeastern  3601 SE Dixie Hwy Stuart FL 34997  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/Pay Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) //er or This Schedule	(E) \$5,483 \$5,483 Amount (E)
Name and Address (A)  Southeastern  3601 SE Dixie Hwy Stuart FL 34997  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 for  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) /er /or This Schedule  Date (D)	(E) \$5,483 \$5,483 Amount (E) \$20,142
Name and Address (A)  Southeastern  3601 SE Dixie Hwy Stuart FL 34997  Type or Classification (B)  Mail Fullfillment House 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  Purpose (C)	(D) //er //or This Schedule  Date (D) //er	(E) \$5,483 \$5,483

Dallas TX	Purpose (C)	Date (D)	Amount (E)
75235	Air Travel Charges - Political	10/15/2018	\$8,888
Type or Classification	Air Travel Charges - Political	11/09/2018	\$11,254
(B)	Total Itemized Transactions with this Payee/Payer		\$20,142
Airline	Total Non-Itemized Transactions with this Payee/Pay		\$21,979
Name and Address (A)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$42,12
Stacey Abrams for Governor	Purpose	Date	Amount
	(C)	(D)	(E)
1270 Caroline Street	Campaign Support	06/13/2018	\$6,600
Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$6,600
30307	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,600
(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	\$25,000
WI	Total Itemized Transactions with this Payee/Payer		\$25,000
53726	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
State Senate Democratic Campaign	Purpose	Date	Amount
DO Pov 164	(C)	(D)	(E)
P.O. Box 164 Madison	Political Program Support	05/22/2018	\$12,000
WI	Total Itemized Transactions with this Payee/Payer		\$12,000
53701	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$12,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
State Victory Action	Purpose	Date	Amount
DO D 045	(C)	(D)	(E)
P.O. Box 645	Political Program Support	09/18/2018	\$250,000
Raleigh NC	Total Itemized Transactions with this Payee/Payer		\$250,000
27602	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$250,000
(B)			
(B) Political Campaign Committee			
	_		
Political Campaign Committee  Name and Address (A)			
Political Campaign Committee  Name and Address	Purpose	Date	Amount
Political Campaign Committee  Name and Address (A)  Stronger New Mexico	Purpose (C)	Date (D)	Amount (E)
Political Campaign Committee  Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street	(C) Political Program Support		(E)
Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe	(C)	(D)	(E) \$125,000
Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/17/2018 er	(E) \$125,000 \$125,000 \$0
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434	(C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 08/17/2018 er	(E) \$125,000 \$125,000 \$0
Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/17/2018 er	(E) \$125,000 \$125,000 \$0
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/17/2018 er	(E) \$125,000 \$125,000 \$0
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) 08/17/2018 er r This Schedule	(E) \$125,000 \$125,000 \$0 \$125,000
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C)	(D) 08/17/2018 er r This Schedule Date (D)	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E)
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program	(D) 08/17/2018 er r This Schedule Date (D) 01/09/2018	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E) \$57,256
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E) \$57,256 \$11,445
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018	(E) \$125,000 \$125,000 \$ \$125,000 Amount (E) \$57,256 \$11,445 \$45,007
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018 02/23/2018	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E) \$57,256 \$11,446 \$45,007
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  3252 Solutions Center Chicago LL	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  eer r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018 02/23/2018 03/09/2018	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E) \$57,256 \$11,446 \$45,007 \$11,386
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018 02/23/2018 03/09/2018 04/06/2018	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E) \$57,256 \$11,445 \$45,007 \$11,386 \$37,676
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  Fer r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 Amount (E) \$57,256 \$11,446 \$45,007 \$11,386 \$37,676 \$10,708
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 Amount (E) \$57,256 \$11,445 \$45,007 \$11,386 \$37,676 \$10,706 \$73,664
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018 06/15/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 Amount (E) \$57,256 \$11,444 \$45,007 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$44,800
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  Fer This Schedule  Date (D) 01/09/2018 01/10/2018 02/23/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018 06/15/2018	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 Amount (E) \$57,256 \$11,445 \$45,007 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$44,800 \$10,866
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018 06/15/2018	(E) \$125,000 \$125,000 \$125,000 \$0 \$125,000  Amount (E) \$57,256 \$11,445 \$45,007 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$44,800 \$10,866 \$42,053
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  eer r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018 06/15/2018 06/15/2018 06/28/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$11,445,007 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$444,800 \$10,866 \$42,050 \$53,636 \$10,866 \$42,050 \$53,636
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/10/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018 06/01/2018 06/15/2018 06/28/2018 07/03/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$11,445,000 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$44,800 \$110,866 \$42,055 \$53,636 \$5,156
Political Campaign Committee  Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization  Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago IL  160677-8002  Type or Classification	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  Fer This Schedule  Date (D) 01/09/2018 01/10/2018 01/10/2018 02/23/2018 02/23/2018 05/09/2018 06/01/2018 06/01/2018 06/01/2018 06/01/2018 06/15/2018 06/28/2018 07/03/2018 07/03/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000  Amount (E) \$57,256 \$11,446 \$45,007 \$11,386 \$37,676 \$10,708 \$73,664 \$63,137 \$44,800 \$10,866 \$42,053 \$55,3636 \$55,156
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/10/2018 02/23/2018 03/09/2018 05/02/2018 06/01/2018 06/15/2018 06/15/2018 07/03/2018 07/03/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000  Amount (E) \$57,256 \$11,444 \$45,007 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$44,800 \$10,866 \$42,055 \$53,636 \$55,156 \$9,837
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  eer r This Schedule  Date (D) 01/09/2018 01/10/2018 01/10/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018 06/01/2018 06/01/2018 06/28/2018 07/03/2018 07/03/2018 07/103/2018 08/15/2018 08/15/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$11,386 \$44,000 \$11,386 \$44,800 \$10,866 \$42,050 \$53,636 \$5,156 \$9,831 \$54,000 \$81,421
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er This Schedule  Date (D) 01/09/2018 01/10/2018 01/10/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018 06/15/2018 06/15/2018 07/26/2018 07/26/2018 08/15/2018 08/15/2018 08/16/2018 10/03/2018 11/20/2018	(E) \$125,000 \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$11,386 \$11,446 \$45,007 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$44,800 \$10,866 \$442,053 \$53,636 \$51,56 \$9,831 \$54,002 \$81,421 \$80,900
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago LL 606677-8002  Type or Classification (B)	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/10/2018 02/23/2018 03/09/2018 05/02/2018 06/01/2018 06/01/2018 06/15/2018 06/15/2018 07/26/2018 07/26/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000  Amount (E) \$57,256 \$11,446 \$45,007 \$11,386 \$37,676 \$10,708 \$73,664 \$63,137 \$444,800 \$10,866 \$42,053 \$55,636 \$51,156 \$9,831 \$54,002 \$81,421 \$80,900 \$692,956
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago IL 60677-8002  Type or Classification (B) Logo Products Supplies Vendor	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Program Logo Supplies-Political Program Logo Supplies-Politic	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/10/2018 02/23/2018 03/09/2018 05/02/2018 06/01/2018 06/01/2018 06/15/2018 06/15/2018 07/26/2018 07/26/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000  Amount (E) \$57,256 \$11,446 \$45,007 \$11,386 \$37,676 \$10,708 \$73,664 \$63,137 \$444,800 \$10,866 \$42,053 \$55,636 \$51,156 \$9,831 \$54,002 \$81,421 \$80,900 \$692,956
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago IL B0677-8002 Type or Classification (B) Logo Products Supplies Vendor  Name and Address	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political	(D) 08/17/2018  eer r This Schedule  Date (D) 01/09/2018 01/10/2018 01/123/2018 02/23/2018 03/09/2018 04/06/2018 06/01/2018 06/01/2018 06/01/2018 06/15/2018 06/28/2018 07/03/2018 07/26/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000  Amount (E) \$57,256 \$11,445 \$45,007 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$44,800 \$10,866 \$42,053 \$53,636 \$55,156 \$9,831 \$54,002 \$81,421 \$80,900 \$692,950 \$1,963 \$694,913
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago IL 60677-8002  Type or Classification (B)  Logo Products Supplies Vendor	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Prog	(D) 08/17/2018  eer r This Schedule  Date (D) 01/09/2018 01/10/2018 01/23/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018 06/15/2018 06/15/2018 07/26/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$125,000 \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$11,445 \$45,007 \$11,386 \$45,007 \$10,706 \$73,664 \$63,137 \$44,800 \$10,866 \$42,053 \$53,636 \$51,56 \$9,831 \$54,002 \$81,421 \$80,900 \$692,950 \$1,963 \$694,913 Amount (E)
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago IL B0677-8002 Type or Classification (B) Logo Products Supplies Vendor  Name and Address	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support	(D) 08/17/2018  eer r This Schedule  Date (D) 01/09/2018 01/10/2018 01/123/2018 02/23/2018 03/09/2018 04/06/2018 06/01/2018 06/01/2018 06/01/2018 06/15/2018 06/28/2018 07/03/2018 07/26/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$125,000 \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000  Amount (E) \$57,256 \$11,445 \$45,007 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$444,800 \$10,866 \$42,053 \$53,636 \$51,56 \$9,831 \$54,002 \$81,421 \$80,900 \$694,913  Amount (E)
Political Campaign Committee Name and Address (A)  Stronger New Mexico  223 N Guadalupe Street Santa Fe NM 50434  Type or Classification (B)  Political Organization Name and Address (A)  Summit Group, LLC  8252 Solutions Center Chicago IL 60677-8002  Type or Classification (B)  Logo Products Supplies Vendor	CC) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Prog	(D) 08/17/2018  er r This Schedule  Date (D) 01/09/2018 01/10/2018 01/10/2018 02/23/2018 03/09/2018 04/06/2018 05/02/2018 06/01/2018 06/15/2018 06/15/2018 06/15/2018 07/26/2018 08/15/2018 08/15/2018 10/03/2018 11/20/2018 11/20/2018 12/19/2018 12/19/2018 er r This Schedule (D) 07/20/2018	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000  Amount (E) \$57,256 \$11,445 \$45,007 \$11,386 \$37,676 \$10,706 \$73,664 \$63,137 \$44,800 \$10,866 \$42,053 \$53,636 \$55,156 \$9,831 \$54,002 \$81,421 \$80,900 \$692,950 \$1,963 \$694,913

Type or Classification			
(B)			
Political Campaign Committee			
Name and Address (A)			
Tehama County Democraic Central	_		_
Committee	Purpose	Date	Amount
1127 11th Street	(C) Political Program Support	(D) 05/22/2018	(E)
Sacramento	Total Itemized Transactions with this Payee/Pay		
CA	Total Non-Itemized Transactions with this Payer		
95814	Total of All Transactions with this Payee/Pay	er for This Schedule	
Type or Classification (B)			
Political Campaign Committee	_		
Name and Address			
(A)			
Telephone Town Hall Meeting, Inc.	Purpose	Date	Amount
958 Coneflower Drive	(C) Communication Services - Political	(D) 05/22/2018	(E)
Golden	Communication Services - Political	09/20/2018	
co	Total Itemized Transactions with this Payee/Pay		
80401	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	
(B) Telecommunications Company	-		
Name and Address			
(A)			
Texas AFL-CIO	Purpose	Date	Amount
	(C)	(D)	Amount (E)
1106 Lavaca Street	Political Program Support	02/22/2018	\_/
Austin TX	Total Itemized Transactions with this Payee/Pay		_
78701	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	
(B)			
Labor Organization			
Name and Address			
(A) Texas Civil Rights Project	_		
Texas of the regime troject	Purpose (C)	Date	Amount
1405 Montopolis Drive	Political Program Support	(D) 08/01/2018	(E)
Austin	Total Itemized Transactions with this Payee/Pay		
TX 78741	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay		
(B)			
(0)			
Issue Advocacy Organization	-		
Issue Advocacy Organization  Name and Address	-		
Issue Advocacy Organization  Name and Address  (A)	-		
Issue Advocacy Organization  Name and Address	Purpose	Date	Amount
Issue Advocacy Organization  Name and Address (A)  Texas Freedom Network	(C)	(D)	Amount (E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin	(C) Political Program Support	(D) 10/05/2018	
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin	(C) Political Program Support Total Itemized Transactions with this Payee/Pay	(D) 10/05/2018 ver	
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767	(C) Political Program Support	(D) 10/05/2018 /er e/Payer	
Issue Advocacy Organization  Name and Address (A)  Texas Freedom Network  P.O. Box 1624 Austin TX 78767  Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2018 /er e/Payer	
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2018 /er e/Payer	
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2018 /er e/Payer	
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2018 /er e/Payer	
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address	(C) 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  Purpose	(D) 10/05/2018 /er e/Payer	(E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC	(C) 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  Purpose (C)	(D) 10/05/2018  ver p:/Payer ver for This Schedule  Date (D)	(E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554	(C) 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  Purpose (C) Political Program Support	(D) 10/05/2018  ver e/Payer er for This Schedule  Date (D) 08/01/2018	(E)
Issue Advocacy Organization  Name and Address (A)  Texas Freedom Network  P.O. Box 1624 Austin TX 78767  Type or Classification (B)  Political Campaign Committee Name and Address (A)  Texas Future Project, LLC  P.O. Box 684554 Austin TX	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	(D) 10/05/2018  ver s/Payer ver for This Schedule  Date (D) 08/01/2018	(E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin TX 78768	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 Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2018 //er //er/ //er/ //er	(E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin TX 78768 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	(D) 10/05/2018 //er //er/ //er/ //er	(E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin TX 78768 Type or Classification (B)	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 Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2018 //er //er/ //er/ //er	(E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin TX 78768 Type or Classification (B) Issue Advocacy Organization	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 Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2018 //er //er/ //er/ //er	(E)
Issue Advocacy Organization  Name and Address (A)  Texas Freedom Network  P.O. Box 1624 Austin TX 78767  Type or Classification (B)  Political Campaign Committee Name and Address (A)  Texas Future Project, LLC  P.O. Box 684554 Austin TX 78768  Type or Classification (B)  Issue Advocacy Organization Name and Address	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 Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2018 //er //er/ //er/ //er	(E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin TX 78768 Type or Classification (B) Issue Advocacy Organization	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 Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 10/05/2018  /er  /e/Payer  /er for This Schedule  Date (D) 08/01/2018  /er  //er   Amount (E)	
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Texas Future Project, LLC	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 Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2018  /er //er / Date (D) 08/01/2018  /er //er for This Schedule	Amount (E)
Issue Advocacy Organization  Name and Address (A)  Texas Freedom Network  P.O. Box 1624 Austin TX 78767  Type or Classification (B)  Political Campaign Committee Name and Address (A)  Texas Future Project, LLC  P.O. Box 684554 Austin TX 78768  Type or Classification (B)  Issue Advocacy Organization Name and Address (A)  TEQUILA MUSEO MAYAHUEL  1200 K Street, Suite 3	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 Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose  Purpose	(D) 10/05/2018  /er  /e/Payer  /er for This Schedule  Date (D) 08/01/2018  /er  //er   Amount (E)	
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento	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 Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Pay	(D)   10/05/2018	Amount (E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento CA	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 Non-Itemized Transactions with this Payee/Pay  Purpose (C) Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D)   10/05/2018	Amount (E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin TX 78768 Type or Classification (B) Issue Advocacy Organization Name and Address (A) TEQUILA MUSEO MAYAHUEL 1200 K Street, Suite 3 Sacramento	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 Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Pay	(D)   10/05/2018	Amount (E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin 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)	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 Non-Itemized Transactions with this Payee/Pay  Purpose (C) Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D)   10/05/2018	Amount (E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin 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	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 Non-Itemized Transactions with this Payee/Pay  Purpose (C) Purpose Total of All Transactions with this Payee/Pay  Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D)   10/05/2018   rer	Amount (E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin 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	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 Non-Itemized Transactions with this Payee/Pay  Purpose (C) Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Pay  Purpose (C) Event Charges - PEOPLE Total Itemized Transactions with this Payee/Pay Total On-Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay	Date (D)   O8/01/2018   O8/01/2018   O8/01/2018   O8/01/2018   O9/01/2018   O9/01	Amount (E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin 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)	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 Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Event Charges - PEOPLE 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)  Purpose (C)  Purpose (C)	(D)   10/05/2018	Amount (E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin 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	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 Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Event Charges - PEOPLE 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) Campaign Support	(D)   10/05/2018	Amount (E)
Issue Advocacy Organization Name and Address (A) Texas Freedom Network P.O. Box 1624 Austin TX 78767 Type or Classification (B) Political Campaign Committee Name and Address (A) Texas Future Project, LLC P.O. Box 684554 Austin 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)	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 Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Event Charges - PEOPLE 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)  Purpose (C)  Purpose (C)	(D)   10/05/2018	Amount (E)

Name and Address (A) Tuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washington DC 20037 Type or Classification	(C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer	\$16,33 \$10,20 \$20,10 \$46,63 \$ \$46,63
(A) Tuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washington DC	Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer	08/09/2018 11/07/2018	\$10,20 \$20,10 \$46,63
(A) Tuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washington	Consulting Services - Political Online Subscription Services - Political Consulting Services - Political	08/09/2018 11/07/2018	\$10,20 \$20,10
(A) Tuesday Strategies LLC dba The Tuesday Company	Consulting Services - Political Online Subscription Services - Political	08/09/2018	\$10,20
(A) Tuesday Strategies LLC dba The Tuesday		07/03/2018	\$16.33
(A) Tuesday Strategies LLC dba The Tuesday	(C)	(0)	
	Purpose	Date (D)	Amount (E)
Name and Address	_	- · ·	
onnoai oampaign oominillee			
(B) Political Campaign Committee	-		
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis scriedule	\$5,00
32302	Total Non-Itemized Transactions with this Payee/P		\$5.00
ralianassee FL	Total Itemized Transactions with this Payee/Payer		\$5,00
P.O. Box 1701 Tallahassee	Campaign Support	07/20/2018	\$5,00
P.O. Boy 1701	(C)	(D)	(E)
rusted Leadership Political Committee	Purpose	Date	Amount
(A)			
Name and Address	Total of All Transactions with this Payee/Payer	tor This Schedule	\$120,19
	Total Non-Itemized Transactions with this Payee/P		¢420.40
	Total Itemized Transactions with this Payee/Payer		\$120,19
	Political Legal Fees	12/13/2018	\$20,00
	Political Legal Fees	11/09/2018	\$10,00
_egal Counsel	Political Legal Fees	10/12/2018	\$10,00
(B)	Political Legal Fees Political Legal Fees	08/15/2018 09/19/2018	\$10,00 \$10,00
Type or Classification	Political Legal Fees	07/16/2018	\$10,15
DC 20009	Political Legal Fees	06/13/2018	\$10,00
Vashington	Political Legal Fees	05/16/2018	\$10,0
1666 Connecticut Ave, NW	Political Legal Fees	04/16/2018	\$10,0
,	Political Legal Fees	03/15/2018	\$10,0
(A)  Frister, Ross, Schadler & Gold, PLLC	Political Legal Fees	02/15/2018	(E) \$10,0
Name and Address	Purpose (C)	Date (D)	Amount (F)
Political Campaign Committee	_		
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,10
NT 11501	Total Non-Itemized Transactions with this Payee/P		9
∕lineola NY	Total Itemized Transactions with this Payee/Payer		\$5,10
P.O. Box 1776	Campaign Support	(D) 03/08/2018	<u>(⊏)</u> \$5,10
.s 5tapon 2010	Purpose (C)	Date (D)	Amount (E)
(A) Fom DiNapoli 2018	-	1	
Name and Address			
	Total of All Transactions with this Payee/Payer	for This Schedule	\$194,8
(B) Media Production Services	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$194,8
0654-7205	Printing Services - CA Campaign	11/15/2018	\$18,0
L	Printing Services - CA Campaign	11/08/2018	\$36,2
Chicago	Printing Services - TV Campaign  Printing Services - CA Campaign	10/30/2018	\$45,4 \$45,4
30 N Franklin	Printing Services - CA Campaign Printing Services - NV Campaign	10/29/2018	\$9,0 \$9,6
he Strategy Group, LLC	Printing Services - NV Campaign Printing Services - CA Campaign	10/23/2018 10/29/2018	\$76,3 \$9,0
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
ssue Advocacy Organization	1		
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer		\$20,00
DC 20036	Total Non-Itemized Transactions with this Payee/P	ayer	Ψ20,00
Washington	Total Itemized Transactions with this Payee/Payer	•	\$20,00
1 Dupont Circle, Suite 800	(C) Political Program Support	(D) 08/22/2018	(E) \$20,00
ne National Women's Law Center Action Fund	Purpose	Date	Amount
(A) The National Women's Law Center	-		
Name and Address			
ssue Advocacy Organization	1		
Type or Classification (B)			
20036 Type or Classification	Total of All Transactions with this Payee/Payer		\$35,0
OC .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$35,0
Vashington	Political Program Support	03/07/2018	\$25,00
1620 L Street, NW	Legislative & Political Program	02/15/2018	\$10,0
&Human Rights	(C)	(D)	(E)
The Leadership Conference On Civil	- Purpose	Date	Amount
Name and Address (A)			
Political Campaign Committee			
(B)	-		
Type or Classification	I .		

Name and Address	Purpose	Date	Amount
(A) Tulchin Research, LLC	(C) Consulting Services - Political	(D) 03/29/2018	(E) \$7,500
. a.s. iii i koodaloii, LLO	Total Itemized Transactions with this Payee/Payer		\$7,500 \$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	for This Schedule	\$7,500
CA 94104			
Type or Classification			
(B)			
Survey/Polling Firm			
Name and Address (A)			
Unite Alaska for Walker-Mallott		1 5 1	
ormo / nacha for Walker Wallet	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	for This Schedule	\$25,000
(B)			
Political Campaign Committee			
Name and Address			
(A) United Airlines			
Ornica 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	ior i nis schedule	\$9,828
(B)			
Airline			
Name and Address		<del></del>	
(A)			
United Parcel Service	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	•	\$0
PA	Total Non-Itemized Transactions with this Payee/F		\$23,639
19170-0001	Total of All Transactions with this Payee/Payer	for This Schedule	\$23,639
Type or Classification (B)			
Package Shipping Company			
Name and Address			
(A)	_		
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		\$10,695
Type or Classification	Total of All Transactions with this Payee/Payer	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		<u>(⊏)</u> \$0
NJ	Total Non-Itemized Transactions with this Payee/F		\$18,321
08650-4830	Total of All Transactions with this Payee/Payer		\$18,321
Type or Classification			
(B) Telecommunications Company	<del> </del>		
Name and Address			
(A)			
Voxco	Purpose	Date	Amount
4440.04- 0-4- : 0 :	(C)	(D)	(E)
1440 Ste-Catherine Ouest Montreal	Annual Maintenance Agreement Annual Maintenance Agreement	02/06/2018 12/10/2018	\$55,000 \$55,000
ontreal 00	Total Itemized Transactions with this Payee/Payer		\$55,000 \$110,000
0000-0000	Total Non-Itemized Transactions with this Payee/F		\$150
Type or Classification	Total of All Transactions with this Payee/Payer		\$110,150
(B)			
Software Developer	<u> </u>		
Name and Address (A)	<del> </del>		
Name and Address (A) W.B. Mason		Date	Amount
(A) W.B. Mason	Purpose		
(A) W.B. Mason P.O. Box 981101	(C)	(D)	(E)
(A) W.B. Mason P.O. Box 981101 Boston	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
(A) W.B. Mason P.O. Box 981101	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	\$0 \$6,092
(A) W.B. Mason P.O. Box 981101 Boston MA	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	\$0
(A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	\$0 \$6,092
(A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor	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 For This Schedule	\$0 \$6,092 \$6,092
(A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	\$0 \$6,092

Waterfront Strategies	Purpose (C)	Date (D)	Amount (E)
3050 K Street NW	Media Ads - NV Campaign	06/05/2018	\$1,086,875
Washington	Media Ads - NV Campaign	09/24/2018	\$976,280
DC	Media Ads - NV Campaign	10/12/2018	\$74,763
20007	Total Itemized Transactions with this Payee/Pa		\$2,137,91
Type or Classification (B)	Total Non-Itemized Transactions with this Paye  Total of All Transactions with this Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/Payee/		\$0.407.044
Advertising & Media Company	Iotal of All Transactions with this Payee/Pay	yer for This Schedule	\$2,137,91
Name and Address			
(A)	Purpose	Date	Amount
We the People of Florida, Inc	(C)	(D)	(E)
3182 Munroe Drive	Political Program Support	04/10/2018	\$50,000
Miami	Political Program Support	07/03/2018	\$20,00
FL	Political Program Support	08/13/2018	\$50,00
33133	Total Itemized Transactions with this Payee/Pa		\$120,00
Type or Classification	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$120,00
(B) ssue Advocacy Organization	Total of All Transactions with this Payee/Pa	yer for this ochedule	ψ120,00
Name and Address			
(A)			
We the People Pennsylvania Action	Purpose	Date	Amount
,	(C)	(D)	(E)
412 N Third Street	Political Program Support	09/11/2018	\$25,00
Harrisburg	Total Itemized Transactions with this Payee/Pa		\$25,000
PA 17101	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Pay	, ,	\$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
000 5	Printing Services - OH Campaign	10/16/2018	\$31,894
290 Broadway Methuem	Printing Services - OH Campaign	10/18/2018	\$410,94
MA	Printing Services - OH Campaign	10/23/2018	\$271,80
01844-0000	Printing Services - WI & FL Campaign	11/02/2018	\$140,10
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$1,294,35
(B)	Total Non-Itemized Transactions with this Paye		\$1
Printing Company	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$1,294,35
Name and Address			
(A)			
Withum	Purpose	Date	Amount
DO Pay 5240	(C)	(D)	(E)
P.O. Box 5340 Princeton	Auditing Services - PEOPLE	06/12/2018	\$44,00
NJ	Total Itemized Transactions with this Payee/Pa		\$44,000
08543-0000	Total Non-Itemized Transactions with this Paye		\$1,43
Type or Classification	Total of All Transactions with this Payee/Pag	yer for This Schedule	\$45,43
(B)			
Audit and Accounting Svcs			
Name and Address			
(A) Women's Policy, Inc.			
violite i elley, inc.	Purpose	Date	Amount
409 12th Street, SW	(C) Political Program Support	(D) 01/10/2018	(E) \$5,000
Washington	Total Itemized Transactions with this Payee/Pa		\$5,000
DC	Total Non-Itemized Transactions with this Paye		\$0,000
20024	Total of All Transactions with this Payee/Pa		\$5,00
Type or Classification		,	, , , , ,
(B) Issue Advocacy Organization	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Working America	Political Program Support	05/11/2018	\$50,000
	Political Program Support	06/01/2018	\$500,000
315 16th Street, NW	Canvassing - PA Campaign	06/25/2018	\$9,51
Washington	Canvassing - PA Campaign	06/25/2018	\$9,510
DC 20006	Canvassing - PA Campaign	06/25/2018	\$403,91
Type or Classification	Canvassing - FL Campaign	06/28/2018	\$90,64
(B)	Canvassing - FL Campaign	07/03/2018	\$159,45
ssue Advocacy Organization	Canvassing - PA Campaign	08/28/2018	\$20,40
, ,	Canvassing - PA Campaign	08/28/2018 08/28/2018	\$20,404 \$182,793
	Canvassing - PA Campaign Political Program Support	08/28/2018	\$182,79
	Canvassing - PA Campaign	09/07/2018	\$21,50
	Canvassing - FA Campaign Canvassing - FL Campaign	09/07/2018	\$5,55
	Canvassing - PA Campaign	09/07/2018	\$21,50
	Canvassing - FL Campaign	09/13/2018	\$11,11
	Canvassing - FL Campaign	09/18/2018	\$6,87
	Canvassing - PA Campaign	09/18/2018	\$432,65
	Canvassing - FL Campaign	09/18/2018	\$13,74
	Canvassing - CT Campaign	09/19/2018	\$15,40
			\$138,645
	Canvassing - CT Campaign	09/20/2018	Ψ100,010
	Canvassing - CT Campaign  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Paye	yer	\$3,118,533 \$5,738

I	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/Paye		\$3,118,533
	Total Non-Itemized Transactions with this Payee/		\$5,738
	Total of All Transactions with this Payee/Paye		\$3,124,271
Name and Address (A)			ψο, ,
Working Families Action CT			
Action Of	Purpose	Date	Amount
239 Nicholas Street	(C)	(D)	(E)
Fairfield	Political Program Support	11/06/2018	\$10,000
CT	Total Itemized Transactions with this Payee/Paye		\$10,000
06824-0000	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Xerox Corporation	D	J D-4- 1	A
PO Box 202882	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas TX	Total Itemized Transactions with this Payee/Paye		\$0
75320-2882	Total Non-Itemized Transactions with this Payee/		\$9,058
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$9,058
(B)			
Equipment Leasing Company			
Name and Address (A)			
Zack Space for Ohio	Purpose	Date	Amount
	(C)	(D)	(E)
545 E Town St	Campaign Support	04/24/2018	\$12,708
Columbus	Campaign Support	08/01/2018	\$12,708
ОН	Total Itemized Transactions with this Payee/Paye		\$25,416
43215	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$25,416
Political Campaign Committee			
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Form LM-2 (Revised 2010)

(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/Pa	yer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,00
(B)			
Tax-Exempt Organization  Name and Address			
(A)			
A. Philip Randolph Institute	Purpose	Date	Amount
815 16th Street, NW	(C)	(D)	(E)
Washington	Contribution Total Itemized Transactions with this Payee/Payer	05/18/2018	\$10,000 \$10,000
DC 20006	Total Non-Itemized Transactions with this Payee/Pa	yer	\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,000
(B)			
Educational Foundation  Name and Address			
(A)			
AFL-CIO Secretary Treasurer	Purpose	Date	Amount
815 16th Street, NW	(C)	(D)	(E)
Washington	Contribution Total Itemized Transactions with this Payee/Payer	09/18/2018	\$5,000 \$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer	yer	\$5,000
20006 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,066
(B)			
Labor Organization			
Name and Address (A)			
AFSCME California Local 3930/UDW	Purpose	Date	Amount
000 LOtre of Third Flags	(C) Grant to Affiliate	(D) 03/05/2018	(E) \$42,265
900 J Street, Third Floor Sacramento	Grant to Affiliate	04/03/2018	\$56,350
CA	Total Itemized Transactions with this Payee/Payer		\$98,615
95814 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$00.045
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$98,615
AFSCME Affiliate			
Name and Address (A)			
(A)			
AFSCME Connecticut Council 4	Purnoco	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
444 East Main Street	(C) Grant to Affiliate		(E) \$10,000
444 East Main Street New Britain CT	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 07/09/2018	(E) \$10,000 \$10,000
AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/09/2018 yer	(E) \$10,000 \$10,000 \$1,650
444 East Main Street New Britain CT	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 07/09/2018 yer	(E) \$10,000 \$10,000 \$1,650
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/Pa	(D) 07/09/2018 yer	(E) \$10,000 \$10,000 \$1,650
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/Pa	(D) 07/09/2018 yer	(E) \$10,000 \$10,000 \$1,650
A444 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/Pa Total of All Transactions with this Payee/Payer for	(D) 07/09/2018 yer or This Schedule	(E) \$10,000 \$10,000 \$1,650 \$11,650
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	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/09/2018 yer	(E) \$10,000 \$10,000 \$1,650
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/Pa  Total of All Transactions with this Payee/Payer for the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	(D) 07/09/2018 yer or This Schedule	(E) \$10,000 \$10,000 \$1,650 \$11,650 Amount (E) \$25,000
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/Pa 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  yer or This Schedule  Date (D) 05/14/2018	(E) \$10,000 \$10,000 \$1,650 \$11,650 Amount (E) \$25,000 \$25,000
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/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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with th	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer	(E) \$10,000 \$10,000 \$1,650 \$11,650 Amount (E) \$25,000 \$25,000
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/Pa 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  yer or This Schedule  Date (D) 05/14/2018  yer	(E) \$10,000 \$10,000 \$1,650 \$11,650 Amount (E) \$25,000 \$25,000
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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	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for 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 Total Non-Itemized Transactions with th	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer	(E) \$10,000 \$10,000 \$1,650 \$11,650 Amount (E) \$25,000 \$25,000
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)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Service (C)  Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Service (C)	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer	(E) \$10,000 \$10,000 \$1,650 \$11,650 Amount (E) \$25,000 \$25,000
A444 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 Minnesota Council 5	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Service (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 Service (C)  Purpose (C)	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) Date (D)	(E) \$10,000 \$10,000 \$1,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 Amount (E)
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 MINnesota Council 5 300 Hardman Avenue South	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the state of All Transactions with this Payee/Payer for the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018	(E) \$10,000 \$10,000 \$1,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$50,000
AFSCME Affiliate  AFSCME Affiliate  Date or Classification (B)  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	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Service (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Service (C)  Total of All Transactions with this Payee/Payer for Service (C)  Purpose (C) Grant to Affiliate Grant to Affiliate Grant to Affiliate	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) Date (D)	(E) \$10,000 \$10,000 \$1,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$10,000
A444 East Main Street New Britain CT D6051-0000 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	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the state of All Transactions with this Payee/Payer for the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$1,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$10,000 \$60,000
A44 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 Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized 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 Itemized Transactions with Itemized Transactions with this Payee/Payer Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions wi	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$1,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 Amount (E)
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 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 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 Grant to Affiliate  Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemi	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$11,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$60,000
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 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 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 Grant to Affiliate  Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemi	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$11,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$60,000
A44 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 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 Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018	(E) \$10,000 \$10,000 \$1,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$50,000 \$60,000 \$60,000 Amount (E)
A44 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 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 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 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 of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with t	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018  yer or This Schedule	(E) \$10,000 \$10,000 \$11,650 \$11,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$10,000 \$60,000 Amount (E) \$126,000
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 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 Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18	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 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 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 Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018  yer or This Schedule	(E) \$10,000 \$10,000 \$1,650 \$11,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$60,000 \$60,000 Amount
A44 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 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 Albuquerque	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 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 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 Of All 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 Itemized 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 Itemized 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 Itemized 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 Itemized 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 Itemized 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 Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018  yer or This Schedule  Date (D) 05/21/2018  O5/21/2018	(E) \$10,000 \$10,000 \$1,650 \$11,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$60,000 \$60,000  Amount (E) \$126,000 \$126,000
A44 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 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 Avenue South South St Paul MN 55075-2469 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18	Grant to Affiliate 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 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 Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018  yer or This Schedule  Date (D) 05/21/2018  O5/21/2018	(E) \$10,000 \$10,000 \$11,650 \$11,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$10,000 \$60,000 \$60,000  Amount (E) \$126,000 \$126,000
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 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 (B)  AFSCME Affiliate  Name and Address (A)  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 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 Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	(D) 07/09/2018  yer or This Schedule  Date (D) 05/14/2018  yer or This Schedule  Date (D) 01/24/2018 07/09/2018  yer or This Schedule  Date (D) 05/21/2018  O5/21/2018	(E) \$10,000 \$10,000 \$1,650 \$11,650 \$11,650  Amount (E) \$25,000 \$25,000 \$25,000 \$10,000 \$60,000 \$60,000  Amount (E) \$126,000 \$126,000

AFSCME Affiliate  Name and Address			
(A) AFSCME Ohio Council 8			_
	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	ver	\$34,304 \$0
43085-2512 Type or Classification	Total of All Transactions with this Payee/Payer for		\$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	ver	\$83,334 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$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 for		\$0 \$10,000
Type or Classification	Total of All Transactions with this Payee/Payer in	or this 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 fo	or This Schedule	\$10,000
(B)			
Tax-Exempt Organization  Name and Address	<del> </del>		
(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	ver	\$74,932 \$3,733
54669	Total of All Transactions with this Payee/Payer fo		\$78,665
Type or Classification (B)			
Logo Products Supplies Vendor	<u> </u>		
Name and Address			
(A) APALA - Asian Pacific American Labor	-		
Alliance	Purpose	Date	Amount
815 16th Street, NW	(C) Contribution	(D) 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/Pa Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification	Total of All Hallsactions with this Payeest ayer is	or ring ochedule	ψ10,000
(B) Labor Organization	_		
Name and Address			
(A)			
California State Polytechnic University	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	ver	\$6,000
Pomona			
Pomona CA 91768	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$6,000
Pomona CA 91768 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$6,000
Pomona CA 91768 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$6,000
Pomona CA 91768 Type or Classification (B) University/College Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Payer for Purpose		\$6,000 Amount
Pomona CA 91768  Type or Classification (B) University/College  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Payee  Purpose (C)	Date (D)	Amount (E)
Pomona CA 91768  Type or Classification (B) University/College  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Payer for Purpose	or This Schedule	Amount (E) \$100,000
(B) University/College Name and Address (A) Center for American Progress 1333 H Street, NW	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 05/01/2018	Amount (E) \$100,000 \$100,000
Pomona CA 91768  Type or Classification (B)  University/College Name and Address (A)  Center for American Progress  1333 H Street, NW Washington	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)  Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018	Amount (E) \$100,000 \$100,000
Pomona CA 91768  Type or Classification (B) University/College Name and Address (A) Center for American Progress	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 05/01/2018	

(B)	I		
Tax-Exempt Organization			
Name and Address			
(A) Center For Community Change	Purpose	Date	Amount
, c	(C)	(D)	(E)
1536 U Street, NW Washington	Event Charges - Memorial Contribution - Event Sponsor	06/29/2018 09/21/2018	\$9,597 \$5,000
DC	Total Itemized Transactions with this Payee/Payer	09/21/2010	\$14,597
20009	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,597
(B) Tax-Exempt Organization	-		
Name and Address			
(A)			
Citizens For Tax Justice	Purpose	Date	Amount
1616 P Street NW Suite 200	(C)	(D)	(E)
Washington	Contribution Total Itemized Transactions with this Payee/Payer	03/29/2018	\$100,000 \$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$100,000
20036  Type or Classification	Total of All Transactions with this Payee/Payer		\$100,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A) CLINIC	-		
CLINIC	Purpose	Date	Amount
8757 Georgia Ave.	(C) Contribution	(D) 03/14/2018	(E) \$10,000
Silver Spring	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$10,000
MD 20910	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)			
Tax-Exempt Organization			
Name and Address (A)			
Coalition Of Black Trade Unionists	- Purpose	Date	Amount
	(C)	(D)	(E)
1155 Connecticut Ave	Contribution	03/27/2018	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$10,000
(B) Tax-Exempt Organization	-		
Name and Address			
(A)			
Coalition Of Labor Union Women	Purpose	Date	Amount
DAE ACH Chroat NIM 2nd El	(C)	(D)	(E)
815 16th Street, NW, 2nd Fl Washington	Contribution	03/29/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20006	Total of All Transactions with this Payee/Payer		\$0 \$10,000
Type or Classification (B)	Total of All Transactions with this Layour ayor	ioi iiiio concadio	Ψ10,000
Tax-Exempt Organization	-		
Name and Address			
(A)			
Coalition On Human Needs	Purpose	Date	Amount
1120 Connecticut Avenue, NW	(C)	(D)	(E)
Washington	Contribution Total Itemized Transactions with this Payee/Payer	04/17/2018	\$10,000 \$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$1,500
20036  Type or Classification	Total of All Transactions with this Payee/Payer		\$11,500
(B)			
Tax-Exempt Organization	-		
Name and Address			
(A)	_		
Congressional Black Caucus Foundation Inc	Purpose	Date	Amount
	(C)	(D)	(E)
1720 Massachusetts Avenue	Contribution - Event Sponsor	08/22/2018	\$35,000
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$35,000
20036	Total of All Transactions with this Payee/Payer	for This Schedule	\$35,000
Type or Classification	and tayon uyer		ψ33,000
(B)	_		
Civic Organization	Burner	D-4-	Δ
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUNY School of Labor and Urban Studies		10/26/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
25 West 43rd St, 19th Floor	Total Non-Itemized Transactions with this Payee/Pa		\$0
New York NY	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
10036			
Type or Classification	]		
(B)	_		

Educational Foundation			
Name and Address			
Demos (A)	<u>_</u>		
Demos	Purpose (C)	Date (D)	Amount
80 Broad Street, 4th Floor	Contribution - Event Sponsor	03/14/2018	(E) \$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/	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/	12/20/2018	\$5,523 \$12,101
20781	Total Non-Itemized Transactions with this Payee/		\$12,101 \$4,917
Type or Classification	Total of All Transactions with this Payee/		\$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/ Total Non-Itemized Transactions with this Pa		#e 000
17022	Total of All Transactions with this Payee/		\$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/		#C 000
20057	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$6,000 \$6,000
Type or Classification	Total of All Transactions with this Layest	ayor for time contents	ΨΟ,ΟΟΟ
(B)			
University/College			
Name and Address (A)			
Gonzaga University			
	Purpose	Date	Amount
502 East Boone Avenue	(C)	(D)	(E)
Spokane WA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$6,000
99258	Total of All Transactions with this Payee/	Paver for This Schedule	\$6,000
Type or Classification		,	+-,
(B)			
University/College Name and Address			
(A)			
Good Jobs First	Purposo	Date	Amount
	Purpose (C)	(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/	rayer for This Schedule	\$35,000
(B)	<u> </u>		
Tax-Exempt Organization  Name and Address	+		
(A)			
Harvard University	Purpose	Date	Amount
	(C)	(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/	rayer for This Schedule	\$10,000
(B)			
University/College  Name and Address	<del>-  </del>		
(A)	D.:	Date 1	A
Hawaii Government Employees	Purpose (C)	Date (D)	Amount (E)
Association	Grant to Affiliate	01/24/2018	\$24,875
P.O. Box 2930	Grant to Affiliate	04/03/2018	\$24,875
Honolulu	Grant to Affiliate	07/02/2018	\$24,875
Н	Grant to Affiliate	09/05/2018	\$24,875
96802	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$99,500 \$0
Type or Classification	Total of All Transactions with this Payee/		\$99,500
(B) AFSCME Affiliate		,	400,000
	<del></del>	· · · · · · · · · · · · · · · · · · ·	

	Purpose (C)	Date (D)	Amount (E)
(A)  IAFF Charitable Foundation	Contribution	06/08/2018	\$5,000
, a r Chanasio i canadion	Total Itemized Transactions with this Payee/Payer		\$5,000
1750 New York Ave, NW	Total Non-Itemized Transactions with this Payee		\$0
Washington	Total of All Transactions with this Payee/Paye	er 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 Waterloo	Giveaways - Bags Giveaways - T-Shirts	01/05/2018 06/12/2018	\$39,098
vvaterioo IA	Total Itemized Transactions with this Payee/Pay		\$18,934 \$58,032
50704-0657	Total Non-Itemized Transactions with this Payee		\$13,920
Type or Classification	Total of All Transactions with this Payee/Paye		\$71,952
(B)	Total of All Halloudilons with time rayour ay	or rot rino concuuto	Ψ71,002
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/Payer		\$19,990
75050	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er 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		\$100,000
20036	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	er for This Schedule	\$100,000
Tax-Exempt Organization			
Name and Address			
(A)			
K & R Branding Solutions	Purpose	Date	Amount
	(C)	(D)	(E)
DO Boy 220600			
P.O. Box 220690	Giveaways - Badge Holders	01/09/2018	\$11,307
Chantilly	Giveaways - Badge Holders Total Itemized Transactions with this Payee/Pay	er	\$11,307 \$11,307
Chantilly VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er #/Payer	\$11,307 \$3,411
Chantilly VA 20153	Total Itemized Transactions with this Payee/Payer	er #/Payer	\$11,307
Chantilly VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er #/Payer	\$11,307 \$3,411
Chantilly VA 20153 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er #/Payer	\$11,307 \$3,411
Chantilly VA 20153  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	er #/Payer	\$11,307 \$3,411
Chantilly VA 20153  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 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transacti	er #/Payer	\$11,307 \$3,411 \$14,718
Chantilly VA 20153  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/Payer Total of All Transactions with this Payee/Payer Payer Total of Payee/Payer Payer P	er //Payer //P	\$11,307 \$3,411 \$14,718 Amount
Chantilly VA 20153  Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)  Kelly Press Inc	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	er //Payer er for This Schedule Date (D)	\$11,307 \$3,411 \$14,718 Amount (E)
Chantilly VA 20153  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 Purpose (C) Giveaways - Badge Holders	Date (D) 06/28/2018	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074
Chantilly VA 20153  Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)  Kelly Press Inc  1701 Cabin Branch Drive	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) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer	Date (D)   06/28/2018   er	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer (C)  Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 06/28/2018 er	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 er	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer (C)  Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 06/28/2018 er	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer (C)  Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 06/28/2018 er	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer (C)  Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 06/28/2018 er	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer  Purpose (C) Giveaways - Badge Holders 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) 06/28/2018 er for This Schedule	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$0 \$6,074
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer  Purpose (C) Giveaways - Badge Holders 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) 06/28/2018 er for This Schedule	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$0 \$6,074
Chantilly 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.	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)  Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactio	Date (D) 06/28/2018 er for This Schedule	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E)
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)  Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$0 \$6,074 Amount (E) \$6,939
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Giveaways - Badge Holders 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) Giveaways - Binders Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E)
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)  Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$0 \$6,074 Amount (E) \$6,939
Chantilly 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 Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$0 \$6,074 Amount (E) \$6,939 \$6,939
Chantilly 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 Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$0 \$6,074 Amount (E) \$6,939 \$6,939
Chantilly 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 Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$0 \$6,074 Amount (E) \$6,939 \$6,939
Chantilly 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 Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$0 \$6,074 Amount (E) \$6,939 \$6,939
Chantilly 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.	Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E) \$6,939 \$6,939
Chantilly 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	Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose	Date (D) 06/28/2018 er for This Schedule  Date (D) 06/28/2018 er for This Schedule  Date (D) 04/04/2018 er for This Schedule  Date (D) 04/04/2018 er for This Schedule	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E) \$6,939 \$6,939
Chantilly 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 Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$6,074 \$6,074 Amount (E) \$6,939 \$6,939
Chantilly 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	Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C)  Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$0 \$6,074 Amount (E) \$6,939 \$6,939 \$6,939
Chantilly 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)  Printing Company  Name and Address (B) Printing Company  Name and Address (A)  Printing Company  Name and Address (A)  Mercer Inc  P O Box 13793 Newark NJ	Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Payr  Total Itemized Transactions with this Payee/Payr  Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$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
Chantilly 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Giveaways - Binders 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) Giveaways - Booklets Total Itemized Transactions with this Payee/Payer  Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$3,411 \$14,718 Amount (E) \$6,074 \$0 \$6,074 Amount (E) \$6,939 \$6,939 \$6,939
Chantilly 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 Type or Classification	Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Payr  Total Itemized Transactions with this Payee/Payr  Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$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
Chantilly 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 Type or Classification (B)	Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Payr  Total Itemized Transactions with this Payee/Payr  Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$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
Chantilly 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 Type or Classification	Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Badge Holders Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Binders Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr  Total of All Transactions with this Payee/Payr  Purpose (C) Giveaways - Booklets Total Itemized Transactions with this Payee/Payr  Total Itemized Transactions with this Payee/Payr  Total Itemized Transactions with this Payee/Payr  Total Non-Itemized Transactions with this Payee/Payr	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$11,307 \$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/F		\$5,000
IL -	Total Non-Itemized Transactions with this Pay		\$(
60625	Total of All Transactions with this Payee/P		\$5,00
Type or Classification (B)			
Training & Education Inst	$\dashv$		
Name and Address			
(A)			
National Action Network	Purpose	Date	Amount
070 5:64- 4	(C)	(D) 03/16/2018	(E) \$15,000
276 Fifth Avenue New York	Contribution - Event Sponsor Contribution	12/06/2018	\$15,000
NY	Total Itemized Transactions with this Payee/F		\$40,000
10001	Total Non-Itemized Transactions with this Pay		\$(
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$40,000
(B)	_		
Civil Rights Organization  Name and Address			
Name and Address (A)			
National Employment Law Project		l Dete	A
l tauenar Employment Eatt 1 reject	Purpose (C)	Date (D)	Amount
2040 S Street, NW	Contribution	06/08/2018	(E) \$25,000
Washington	Total Itemized Transactions with this Payee/F		\$25,00
DC	Total Non-Itemized Transactions with this Pay		\$
20009	Total of All Transactions with this Payee/P		\$25,00
Type or Classification (B)	1		, -,
Arbitration & Mediation Org	_		
Name and Address			
(A)			
National Partnership For Women And			
Families	Purpose	Date	Amount
1075 0 1: 1 1 1 1 1 1	(C)	(D)	(E)
1875 Connecticut Ave NW - S	Contribution - Event Sponsor	04/17/2018	\$5,00
Washington DC	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$5,00 \$
20009	Total of All Transactions with this Payee/P		Ψ \$5,00
Type or Classification	Total of All Hansactions with this Paycer	ayer for this deficacie	ψ0,00
(B)			
Tax-Exempt Organization	7		
Name and Address			
(A)			
National Public Pension Coalition	Purpose	Date	Amount
1000 L Street NIM	(C)	(D)	(E)
1900 L Street, NW Washington	Contribution	10/10/2018	\$160,00
	Total Itemized Transactions with this Payee/F	Payer	
IDC			
DC 20036	Total Non-Itemized Transactions with this Pay		\$
			\$
20036 Type or Classification (B)	Total Non-Itemized Transactions with this Pay		\$
20036 Type or Classification (B) Issue Advocacy Organization	Total Non-Itemized Transactions with this Pay		\$
20036 Type or Classification (B) Issue Advocacy Organization Name and Address	Total Non-Itemized Transactions with this Pay		\$
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	ayer for This Schedule	\$160,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address	Total Non-Itemized Transactions with this Pay		\$
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose	ayer for This Schedule	\$ \$160,00 \$100,00 Amount (E)
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP 4805 Mt. Hope Drive	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)	Date (D)	\$ \$160,00 Amount (E) \$25,00
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP 4805 Mt. Hope Drive Baltimore MD	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Contribution  Total Itemized Transactions with this Payee/F	Date (D) 01/30/2018 09/27/2018	Amount (E) \$25,000 \$100,000 \$125,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Contribution  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) 01/30/2018 09/27/2018 Payer /ee/Payer	Amount (E) \$25,00 \$100,00 \$125,00
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Contribution  Total Itemized Transactions with this Payee/F	Date (D) 01/30/2018 09/27/2018 Payer (ee/Payer	Amount (E) \$25,00 \$100,00 \$125,00
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Contribution  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) 01/30/2018 09/27/2018 Payer (ee/Payer	Amount (E) \$25,00 \$100,00 \$125,00
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Contribution  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) 01/30/2018 09/27/2018 Payer (ee/Payer	Amount (E) \$25,00 \$100,00 \$125,00
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Contribution  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) 01/30/2018 09/27/2018 Payer (ee/Payer	Amount (E) \$25,00 \$100,00 \$125,00
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Contribution  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	Date (D) 01/30/2018 09/27/2018 2ayer //ee/Payer 2ayer for This Schedule	\$ \$160,00 \$160,00 Amount (E) \$25,00 \$100,00 \$125,00 \$50 \$125,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NAACP 4805 Mt. Hope Drive Baltimore MD 21215-3297 Type or Classification (B) Civil Rights Organization Name and Address (A)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)  Contribution  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)   01/30/2018   09/27/2018   Payer   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29   20/29	Amount (E) \$25,00 \$100,00 \$125,00 \$125,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Contribution 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)	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)	Amount (E) \$25,00 \$100,00 \$125,00 \$50 \$125,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C) Contribution - Event Sponsor	Date (D)   01/30/2018   09/27/2018   2ayer	Amount (E) \$25,00 \$100,00 \$125,00 \$50 \$125,50
20036  Type or Classification (B)  Issue Advocacy Organization Name and Address (A)  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	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Contribution 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)	Date (D)   02/15/2018   Date (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Dayer (D)   Day	\$160,00  Amount (E) \$25,00 \$100,00 \$125,00 \$50 \$125,50  Amount (E) \$12,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Contribution - Event Sponsor  Total Itemized Transactions with this Payee/P	Date (D)   01/30/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27	\$ \$160,00 \$160,00 \$25,00 \$100,00 \$125,00 \$50 \$125,50 \$412,50 \$12,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  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)  Contribution - Event Sponsor  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   01/30/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27	\$ \$160,00 \$160,00 \$25,00 \$100,00 \$125,00 \$50 \$125,50 \$412,50 \$12,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  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)  Contribution - Event Sponsor  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   01/30/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27	\$ \$160,00 \$160,00 \$25,00 \$100,00 \$125,00 \$50 \$125,50 \$125,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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)	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  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)  Contribution - Event Sponsor  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   01/30/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27	\$ \$160,00 \$160,00 \$25,00 \$100,00 \$125,00 \$50 \$125,50 \$125,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  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)  Contribution - Event Sponsor  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   01/30/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27	\$ \$160,00 \$160,00 \$25,00 \$100,00 \$125,00 \$50 \$125,50 \$125,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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)	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Contribution - Event Sponsor  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)   01/30/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27	Amount (E) \$25,000 \$100,000 \$125,000 \$125,500 \$125,500
Type or Classification (B)  Issue Advocacy Organization Name and Address (A)  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	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  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)  Contribution - Event Sponsor  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   01/30/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27/2018   09/27	Amount (E) \$25,00 \$100,00 \$125,00 \$50 \$125,50  Amount (E) \$12,50 \$12,50 \$12,50
Type or Classification (B)  Issue Advocacy Organization Name and Address (A)  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	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Contribution - Event Sponsor  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)   01/30/2018   09/27/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018	Amount (E) \$25,00 \$100,00 \$125,00 \$125,00 \$125,00 \$125,50  Amount (E) \$12,50 \$12,50 \$12,50 \$12,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Contribution - Event Sponsor  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)	Date (D)   02/15/2018   02/15/2018   02/15/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27/2018   03/27	Amount (E) \$25,00 \$100,00 \$125,00 \$125,50 \$125,50  Amount (E) \$12,50 \$12,50 \$12,50 \$12,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Payee/P  Purpose (C) Contribution Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C) Contribution - Event Sponsor 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) Contribution - Event Sponsor 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 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)   01/30/2018   09/27/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018	Amount (E) \$25,00 \$100,00 \$125,00 \$125,50  Amount (E) \$12,50 \$12,50 \$12,50  Amount (E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  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)  Contribution - Event Sponsor  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)  Contribution  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/P	Date (D)   01/30/2018   09/27/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018	Amount (E) \$25,00 \$100,00 \$125,00 \$125,50  Amount (E) \$12,50 \$12,50 \$12,50  Amount (E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Payee/P  Purpose (C) Contribution Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C) Contribution - Event Sponsor 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) Contribution - Event Sponsor 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 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)   01/30/2018   09/27/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018	Amount (E) \$25,00 \$100,00 \$125,00 \$125,50  Amount (E) \$12,50 \$12,50 \$12,50  Amount (E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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	Total Non-Itemized Transactions with this Payee/P  Purpose (C) Contribution Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C) Contribution - Event Sponsor 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) Contribution - Event Sponsor 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 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)   01/30/2018   09/27/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018	Amount (E) \$25,00 \$100,00 \$125,00 \$125,50  Amount (E) \$12,50 \$12,50 \$12,50  Amount (E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) 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)	Total Non-Itemized Transactions with this Payee/P  Purpose (C) Contribution Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C) Contribution - Event Sponsor 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) Contribution - Event Sponsor 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 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)   01/30/2018   09/27/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018   29/2018	(E) \$25,00( \$100,00( \$125,00( \$125,00( \$125,50(  \$125,50(  Amount (E) \$12,50( \$12,50( \$12,50(  \$12,50(  Amount (E)

100 South Broad Street, Sui	Purpose	Date	Amount
100 South Broad Street, Sui Philadelphia	(C) Contribution - Event Sponsor	(D) 02/12/2018	(E) \$10,000
PA .	Total Itemized Transactions with this Payee/Payer		\$10,00
19110	Total Non-Itemized Transactions with this Payee/P	ayer	\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,00
Tax-Exempt Organization			
Name and Address			
(A) Pride At Work	<u> </u>		
Filde At Work	Purpose	Date (D)	Amount
815 16th Street NW	(C) Contribution	04/12/2018	(E) \$10,00
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20006	Total Non-Itemized Transactions with this Payee/P	<del></del>	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,00
(B)			
Labor Organization  Name and Address			
(A)			
Repairers of the Breach	Purpose	Date	Amount
1206 East Ash Street	(C)	(D)	(E)
Goldsboro	Contribution	05/31/2018	\$100,00
NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$100,00 \$
27533	Total of All Transactions with this Payee/Payer		\$100,00
Type or Classification (B)		· ·	
Tax-Exempt Organization			
Name and Address			
(A)			
Roaring Spring Paper Products	Purpose	Date	Amount
740 Spang Street	(C) Giveaways - Community Project	(D) 09/21/2018	(E) \$16,63
Roaring Spring	Total Itemized Transactions with this Payee/Payer		\$16,63
PA 16673-1924	Total Non-Itemized Transactions with this Payee/P	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$16,63
(B)			
Office Supplies Vendor			
Name and Address			
(A) Roosevelt Institute		l D-4- l	A 4
	Purpose (C)	Date (D)	Amount (E)
570 Lexington Avenue - 5th	Contribution - Event Sponsor	04/17/2018	\$10,00
New York NY	Total Itemized Transactions with this Payee/Payer		\$10,00
10022	Total Non-Itemized Transactions with this Payee/P		\$ 12.22
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,00
(B) Tax-Exempt Organization	_		
Name and Address			
(A)			
Samuel Dewitt Proctor Conference, Inc	Purpose	Date	Amount
4533 S. Lake Park Avenue	(C) Contribution - Event Sponsor	(D) 01/22/2018	(E) \$15,00
Chicago	Contribution	09/05/2018	\$10,00
IL -	Total Itemized Transactions with this Payee/Payer		\$25,00
60653	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,00
Tax-Exempt Organization	<u> </u>		
Name and Address			
(A) Sit In Movement, Inc DRA International	_		Amount
Sit-In Movement, Inc DBA International	Purpose	Date	
Sit-In Movement, Inc DBA International Civil Right	(C)	(D)	(E)
Sit-In Movement, Inc DBA International Civil Right 134 South Elm Street	(C) Contribution	(D) 01/22/2018	(E) \$5,00
Sit-In Movement, Inc DBA International Civil Right 134 South Elm Street Greensboro	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 01/22/2018	(E) \$5,00 \$5,00
Sit-In Movement, Inc DBA International Civil Right 134 South Elm Street Greensboro NC	(C) Contribution	(D) 01/22/2018 Payer	(E) \$5,00 \$5,00 \$40
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/22/2018 Payer	(E) \$5,00 \$5,00 \$40
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/22/2018 Payer	(E) \$5,00 \$5,00 \$40
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401 Type or Classification (B) Tax-Exempt Organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/22/2018 Payer	(E) \$5,00 \$5,00 \$40
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/22/2018 Payer	(E) \$5,00 \$5,00 \$40
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B)  Tax-Exempt Organization Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/22/2018 Payer	(E) \$5,00 \$5,00 \$40
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B) Tax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 01/22/2018 Payer for This Schedule  Date (D)	(E) \$5,00 \$5,00 \$40 \$5,40 Amount (E)
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B)  Tax-Exempt Organization Name and Address (A)  SPUPR CONCILIO 95  Edificio Sound & Music, Ter	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Grant to Affiliate	(D) 01/22/2018 Payer for This Schedule Date (D) 11/30/2018	(E) \$5,00 \$5,00 \$40 \$5,40 Amount (E)
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B)  Tax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95  Edificio Sound & Music, Ter Rio Piedras PR	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 01/22/2018 Payer for This Schedule  Date (D) 11/30/2018	(E) \$5,00 \$5,00 \$40 \$5,40 Amount (E) \$9,00 \$9,00
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B) Tax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95  Edificio Sound & Music, Ter Rio Piedras PR 00926-0000	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/22/2018 Payer for This Schedule  Date (D) 11/30/2018	(E) \$5,00 \$5,00 \$40 \$5,40 Amount (E) \$9,00 \$9,00 \$1,20
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B) Tax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95  Edificio Sound & Music, Ter Rio Piedras PR 00926-0000  Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 01/22/2018 Payer for This Schedule  Date (D) 11/30/2018	(E) \$5,00 \$5,00 \$40 \$5,40 Amount (E) \$9,00 \$9,00
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B)  Tax-Exempt Organization Name and Address (A)  SPUPR CONCILIO 95  Edificio Sound & Music, Ter Rio Piedras PR 00926-0000  Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/22/2018 Payer for This Schedule  Date (D) 11/30/2018	(E) \$5,000 \$5,000 \$400 \$5,400
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B) Tax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95  Edificio Sound & Music, Ter Rio Piedras PR 00926-0000  Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/22/2018 Payer for This Schedule  Date (D) 11/30/2018	(E) \$5,00 \$5,00 \$40 \$5,40 Amount (E) \$9,00 \$9,00 \$1,20
Sit-In Movement, Inc DBA International Civil Right  134 South Elm Street Greensboro NC 27401  Type or Classification (B)  Tax-Exempt Organization Name and Address (A)  SPUPR CONCILIO 95  Edificio Sound & Music, Ter Rio Piedras PR 00926-0000  Type or Classification (B)  AFSCME Affiliate	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) 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	(D) 01/22/2018 Payer for This Schedule  Date (D) 11/30/2018 Payer for This Schedule	(E) \$5,00 \$5,00 \$40 \$5,40 Amount (E) \$9,00 \$9,00 \$1,20

Giveaways - Cups Giveaways - Messenger Bags Giveaways - I AM 2018 Buttons Giveaways - Lapel Pins Giveaways - Pencils Giveaways - Bags Giveaways - Presidential Awards Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer	01/05/2018 05/02/2018 05/18/2018 05/18/2018 06/28/2018 09/06/2018 09/28/2018	\$7,462 \$5,093 \$10,469 \$9,002
Giveaways - I AM 2018 Buttons Giveaways - Lapel Pins Giveaways - Pencils Giveaways - Bags Giveaways - Presidential Awards Giveaways - T-Shirts	05/18/2018 06/28/2018 09/06/2018 09/28/2018	\$10,469 \$9,002
Giveaways - Lapel Pins Giveaways - Pencils Giveaways - Bags Giveaways - Presidential Awards Giveaways - T-Shirts	06/28/2018 09/06/2018 09/28/2018	\$9,002
Giveaways - Pencils Giveaways - Bags Giveaways - Presidential Awards Giveaways - T-Shirts	09/06/2018 09/28/2018	
Giveaways - Bags Giveaways - Presidential Awards Giveaways - T-Shirts	09/28/2018	
Giveaways - Presidential Awards Giveaways - T-Shirts		\$48,044
Giveaways - T-Shirts		\$29,282
	11/15/2018	\$17,84
Total Itemized Transactions with this Pavee/Paver	12/19/2018	\$8,162
Total Remized Handadiene With the Layer ayer		\$135,359
Total Non-Itemized Transactions with this Payee/Page	yer	\$10,31
Total of All Transactions with this Payee/Payer for	or This Schedule	\$145,672
Purpose	Date	Amount
		(E)
. ,	. ,	\$25,000
		\$25,000
	ver	\$(
		\$25,000
	,	<b>\$20,00</b>
Purpose	Date	Amount
(C)	(D)	(E)
Contribution	03/05/2018	\$11,300
Total Itemized Transactions with this Payee/Payer		\$11,300
	yer	\$(
		\$11,30
		,
Purpose	Date	Amount
		(E)
	08/22/2018	\$10,000
		\$10,000
		\$0
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,000
Purpose	Date	Amount
(C)	(D)	(E)
Grant to Affiliate	10/29/2018	\$57,00
Total Itemized Transactions with this Payee/Payer		\$57,000
Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Total of All Transactions with this Payee/Payer for	or This Schedule	\$57,000
Purpose	Date	Amount
	(D)	(E)
		\$41,66
Grant to Affiliate	08/15/2018	\$41,667
		\$83,334
		\$0
Total of All Transactions with this Payee/Payer for	or This Schedule	\$83,334
Purpose	Date	Amount
(C)	(D)	(E)
Contribution - Event Sponsor	01/08/2018	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
(	yer	\$0
Total Non-Itemized Transactions with this Payee/Pa		\$5,000
	or This Schedule	
Total Non-Itemized Transactions with this Payee/Pa	or This Schedule	
Total Non-Itemized Transactions with this Payee/Pa	or This Schedule	
Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		Amount
Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose	Date	Amount (E)
Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C)		Amount (E)
Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)
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	Date (D)	(E) \$6,000
Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	
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	Date (D)	(E) \$6,000
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	Date (D)	(E) \$6,000
	Purpose (C) Contribution Total 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 for 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 for 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 for 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 for 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 for 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 for 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 for 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 for 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 for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with It	(C) (D)  Contribution 02/15/2018  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Contribution 03/05/2018  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Contribution - Event Sponsor 08/22/2018  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Grant to Affiliate 10/29/2018  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D)  Grant to Affiliate 07/02/2018  Grant to Affiliate 07/02/2018  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 Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer

(B)	I		I
University/College	-		
Name and Address (A)			
UNITE HERE Education & Support Fund	Purpose	Date	Amount
075 74- 4	(C)	(D)	(E)
275 7th Avenue 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	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$50,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
Villanova University	_		
_	Purpose	Date	Amount
800 Lancaster Avenue	(C)	(D)	(E)
Villanova	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,000
19085	Total of All Transactions with this Payee/Payer f	for This Schedule	\$6,000
Type or Classification			
(B)			
University/College			
Name and Address			
(A)			
Williams College			
L	Purpose	Date	Amount
995 Main Street, 3rd Floor	(C)	(D)	(E)
Williamstown	Total Itemized Transactions with this Payee/Payer		***
MA	Total Non-Itemized Transactions with this Payee/Pa		\$6,000
01267-0000	_Total of All Transactions with this Payee/Payer t	for This Schedule	\$6,000
Type or Classification			
(B)	-		
University/College			

Form LM-2 (Revised 2010)

Name and Address			
(A) AccuMail. Inc.			_
neculviali, 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 \$28,975
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis ociiedule	Ψ20,910
(B)			
Software Developer  Name and Address			
(A)			
ADP Screening and Selection Services			
P.O. Box 645177	Purpose (C)	Date (D)	Amount (E)
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Pa		\$8,790
45264-5177  Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$8,790
(B)			
Research services provider			_
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, Inc.	Payroll Processing	01/24/2018	\$5,386
	Payroll Processing	03/05/2018	\$11,278
P.O. Box 842875	Payroll Processing	08/07/2018	\$7,779
Boston MA	Payroll Processing	10/25/2018	\$8,135
02284-2875	Payroll Processing Payroll Processing	12/03/2018 12/20/2018	\$6,535 \$8,302
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$47,415
(B)	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$59,090
Payroll Processing Company	Total of All Transactions with this Payee/Payer		\$106,505
Name and Address			
(A) AFL-CIO Secretary Treasurer	_		
Al L-Clo Secretary Treasurer	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Data Processing	07/27/2018	\$8,500
Washington DC	Total Itemized Transactions with this Payee/Payer	21/21/22/2	\$8,500
20006	Total Non-Itemized Transactions with this Payee/Pa		\$50,314
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$58,814
(B)			
Labor Organization  Name and Address			
(A)			
AFSCME California Local 3302	Purpose	Date	Amount
514 Shatto Place, 3rd Floor	(C)	(D)	(E)
Los Angeles	Surety Bond Payment	01/30/2018	\$10,000 \$10,000
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$10,000 \$0
90020 Type or Classification	Total of All Transactions with this Payee/Payer		\$10,000
Type or Classification (B)		'	. ,
AFSCME Affiliate			
Name and Address			
(A) AFSCME Florida Local 1363	_		_
VII COME I IONIA LOCAL 1303	Purpose	Date	Amount (E)
700 S. Royal Poinciana Blvd	(C) Surety Bond Payment	(D) 10/30/2018	(E) \$62,762
Miami Springs FL	Total Itemized Transactions with this Payee/Payer		\$62,762
33166	Total Non-Itemized Transactions with this Payee/Pa		\$2,054
Type or Classification	Total of All Transactions with this Payee/Payer	ror This Schedule	\$64,816
(B)	_		
AFSCME Affiliate  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Illinois Local 1111	Surety Bond Payment	09/25/2018	\$49,806
205 N. Michigan Avenue	Total Itemized Transactions with this Payee/Payer		\$49,806
205 N. Michigan Avenue Chicago	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$0 \$49,806
	Total of All Hunsactions with this Payee/Payer	io. This solieudie	φ45,000
L			
60601			

AFSCME Affiliate  Name and Address			
(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/Payer	12/10/2010	\$100,000
vii 18226	Total Non-Itemized Transactions with this Payee/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$100,000
(B) AFSCME Affiliate	_		
Name and Address			
(A) AFSCME Minnesota Local 8	_		
AFSCIVIE MINNESOTA LOCAI 8	Purpose	Date	Amount
300 Hardman Avenue	(C) Surety Bond Payment	(D) 06/07/2018	(E) \$7,920
South St Paul MN	Total Itemized Transactions with this Payee/Payer		\$7,920
55075	Total Non-Itemized Transactions with this Payee/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$7,920
(B) AFSCME Affiliate	_		
Name and Address			
(A)			
AFSCME Oregon Council 75	Purpose	Date (D)	Amount
1400 Tandem Avenue, NE	(C) Fair Share Rebates	03/14/2018	(E) \$35,236
Salem OR	Total Itemized Transactions with this Payee/Payer		\$35,236
97301	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	i inis ocheaule	\$35,236
(B) AFSCME Affiliate	_		
Name and Address			
(A)			
Allied Telecom	Purpose	Date	Amount
1400 Crystal Drive, Suite 7	(C)	(D)	(E)
Arlington VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(or	\$0 \$34,568
22202	Total of All Transactions with this Payee/Payer for		\$34,568
Type or Classification			
(B) Telecommunications Company	$\dashv$		
Name and Address			
(A)			
Altshuler Berzon LLP Attorneys At Law	Purpose	Date	Amount
177 Post St., Suite 300	(C)	(D)	(E)
San Francisco CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(or	\$0 \$5,282
94108	Total of All Transactions with this Payee/Payer for		\$5,282
Type or Classification			
(B) Legal Counsel	_		
Name and Address			
(A)	_		
Alvarez Porter Group	Purpose (C)	Date	Amount
33 Iroquois Road	10.1	(D)	
	Consulting Services	03/26/2018	(E) \$11,218
Yonkers	Consulting Services Total Itemized Transactions with this Payee/Payer	03/26/2018	\$11,218 \$11,218
Yonkers NY 10710	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	03/26/2018 /er	\$11,218 \$11,218 \$0
Yonkers NY 10710 Type or Classification	Consulting Services Total Itemized Transactions with this Payee/Payer	03/26/2018 /er	\$11,218
Yonkers NY 10710	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	03/26/2018 /er	\$11,218 \$11,218 \$0
Yonkers NY 10710 Type or Classification (B)	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	03/26/2018	\$11,218 \$11,218 \$0 \$11,218
Yonkers NY 10710  Type or Classification (B)  Consultant  Name and Address (A)	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	03/26/2018  ver r This Schedule  Date	\$11,218 \$11,218 \$0 \$11,218 Amount
Yonkers NY 10710  Type or Classification (B)  Consultant  Name and Address (A)	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	03/26/2018	\$11,218 \$11,218 \$0 \$11,218 Amount (E)
Yonkers NY 10710 Type or Classification (B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor	Consulting Services 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) Bank Fees Bank Fees	03/26/2018  ver  r This Schedule  Date (D) 03/26/2018 05/24/2018	\$11,218 \$11,218 \$0 \$11,218 Amount (E) \$20,679 \$21,767
Yonkers NY 10710  Type or Classification (B)  Consultant  Name and Address (A)  Amalgamated Bank 275 7th Avenue, 9th Floor New York	Consulting Services 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) Bank Fees Bank Fees Bank Fees Bank Fees	03/26/2018  ver  r This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018	\$11,218 \$11,218 \$11,218 \$11,218 Amount (E) \$20,678 \$21,767 \$22,734
Vonkers NY 10710  Type or Classification (B)  Consultant  Name and Address (A)  Amalgamated Bank  275 7th Avenue, 9th Floor NY	Consulting Services 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) Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees	03/26/2018  ver  r This Schedule  Date (D) 03/26/2018 05/24/2018	\$11,218 \$11,218 \$11,218 \$11,218 Amount (E) \$20,679 \$21,767 \$22,734
Vonkers NY 10710  Type or Classification (B)  Consultant  Name and Address (A)  Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001  Type or Classification	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2018  Ter This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018	\$11,218 \$11,218 \$11,218 \$11,218 Amount (E) \$20,679 \$21,767 \$22,734 \$23,200 \$88,380
Vonkers NY 0710 Type or Classification (B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001 Type or Classification (B)	Consulting Services 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) Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Payer	03/26/2018  Ter This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018	\$11,218 \$11,218 \$11,218 \$11,218 Amount (E) \$20,679 \$21,767 \$22,734 \$23,200 \$88,380
Yonkers NY 10710 Type or Classification (B) Consultant Name and Address (A) Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001 Type or Classification (B)	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2018  Ter This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018	\$11,218 \$11,218 \$11,218 \$11,218 Amount (E) \$20,679 \$21,767 \$22,734 \$23,200 \$88,380
Yonkers NY 10710 Type or Classification (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)	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Bank Fees Bank Fees Bank Fees Bank Fees 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)	03/26/2018  Ter This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018  Ter This Schedule  Date (D)	Amount (E) \$22,734 \$23,200 \$88,380 Amount (E)
Yonkers NY 10710 Type or Classification (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)	Consulting Services 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) Bank Fees Bank Fees Bank Fees Bank Fees 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) Air Travel Charges	03/26/2018  Ter This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018  Ter This Schedule  Date (D) 02/14/2018	\$11,218 \$11,218 \$11,218 \$11,218 Amount (E) \$20,679 \$21,767 \$22,734 \$23,200 \$88,380 \$6 \$88,380 Amount (E)
Vonkers NY 10710  Type or Classification (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	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Payer for  Purpose (C)  Bank Fees Bank Fees Bank Fees Bank Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Air Travel Charges Air Travel Charges	Date (D) 03/26/2018  Date (D) 03/26/2018  05/24/2018  05/24/2018  11/15/2018  Or This Schedule  Date (D) 02/14/2018  03/14/2018	Amount (E)  Amount (E)  \$20,676 \$21,760 \$22,734 \$23,200 \$88,380  Amount (E)  \$8,011
Yonkers NY 10710  Type or Classification (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	Consulting Services 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) Bank Fees Bank Fees Bank Fees Bank Fees 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) Air Travel Charges	03/26/2018  Ter This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018  Ter This Schedule  Date (D) 02/14/2018	\$11,218 \$11,218 \$11,218 \$11,218 Amount (E) \$20,679 \$21,767 \$22,734 \$23,200 \$88,380 \$0 \$88,380 Amount (E) \$8,011 \$6,285 \$14,097
Yonkers NY 10710  Type or Classification (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	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Bank Fees Bank Fees Bank Fees Bank Fees 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) Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges	03/26/2018  Ter This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018  Ter This Schedule  Date (D) 02/14/2018 03/14/2018 03/14/2018 04/13/2018 05/11/2018	\$11,218 \$11,218 \$11,218 \$11,218 \$11,218 Amount (E) \$20,678 \$21,767 \$22,734 \$23,200 \$88,380 \$88,380 \$4,097 \$14,097 \$13,248 \$5,968
Yonkers NY 10710  Type or Classification (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	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Bank Fees Bank Fees Bank Fees Bank Fees 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) Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges	03/26/2018  Per pr This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018  Per pr This Schedule  Date (D) 02/14/2018 03/14/2018 04/13/2018 05/11/2018	\$11,218 \$11,218 \$0 \$11,218 Amount (E) \$20,679 \$21,767 \$22,734 \$23,200 \$88,380 \$0 \$88,380
Yonkers NY 10710  Type or Classification (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 TX 75261-9612	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Bank Fees Bank Fees Bank Fees Bank Fees 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) Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges Air Travel Charges	03/26/2018  Per r This Schedule  Date (D) 03/26/2018 05/24/2018 08/20/2018 11/15/2018  Per r This Schedule  Date (D) 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 08/13/2018	\$11,218 \$11,218 \$11,218 \$11,218 Amount (E) \$20,679 \$21,767 \$22,734 \$23,200 \$88,380 \$6,285 \$14,097 \$13,245 \$5,965

	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/Pa	ayer	\$82,506
	Total Non-Itemized Transactions with this Pay		\$8,500
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$91,006
Name and Address			
(A)	<u> </u>		
Amtrak	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Pa		\$0
PA .	Total Non-Itemized Transactions with this Pay		\$15,170
19147	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$15,170
Type or Classification			
(B) Rail Service Company			
Name and Address			
(A)			
Apptricity	Durnaga	Date	Amount
,	Purpose (C)	(D)	(E)
220 E. Las Colinas Blvd	Annual Maintenance	07/12/2018	(E) \$19,500
Irving	Total Itemized Transactions with this Payee/Pa		\$19,500
TX	Total Non-Itemized Transactions with this Pay		\$19,300
75039	Total of All Transactions with this Payee/Pa		\$19,500
Type or Classification		,	ψ.3,300
(B) Software Developer	—		
Name and Address			
(A)			
Asana.Com	Purpose	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
1550 Bryant Street	Database Services	10/18/2018	\$12,679
San Francisco	Total Itemized Transactions with this Payee/Pa		\$12,679
CA	Total Non-Itemized Transactions with this Pay		\$0
94103	Total of All Transactions with this Payee/Pa		\$12,679
Type or Classification (B)			, ,
Information Subscription Svcs			
Name and Address			
(A)			
AT&T	Durnaga	Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
PO Box 22111	Telephone Services	01/23/2018	\$6,497
Tulsa	Total Itemized Transactions with this Payee/Pa	aver	\$6,497
OK	Total Non-Itemized Transactions with this Pay		\$47,955
74121-2111 Type or Classification	Total of All Transactions with this Payee/Pa		\$54,452
(B)		•	. ,
Telecommunications Company			
Name and Address			
(A)			
			Amount
AT&T Mobility	Purpose	Date	
AT&T Mobility P.O. Box 9004	(C)	(D)	(E)
AT&T Mobility	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer	\$0
AT&T Mobility P.O. Box 9004 Carol Stream IL	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	\$0 \$17,477
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004	(C) Total Itemized Transactions with this Payee/Pa	ayer (D)	\$0
AT&T Mobility P.O. Box 9004 Carol Stream IL	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	\$0 \$17,477
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	\$0 \$17,477
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	\$0 \$17,477
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	ayer (D)	\$0 \$17,477
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address	Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ayer ee/Payer ayer for This Schedule	\$0 \$17,477 \$17,477
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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	ayer   (D)   ayer   ree/Payer   ayer for This Schedule   Date	\$0 \$17,477 \$17,477
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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C)	ayer ree/Payer ayer for This Schedule  Date (D)	\$0 \$17,477 \$17,477 Amount (E)
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer ree/Payer ayer for This Schedule  Date (D) ayer	\$0 \$17,477 \$17,477 Amount (E)
AT&T Mobility P.O. Box 9004 Carol Stream II. 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream II.	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$17,477 \$17,477 Amount (E) \$0 \$6,404
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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) ayer (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$17,477 \$17,477 Amount (E)
AT&T Mobility P.O. Box 9004 Carol Stream II. 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream II.	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$17,477 \$17,477 Amount (E) \$0 \$6,404
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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$17,477 \$17,477 Amount (E) \$0 \$6,404
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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$17,477 \$17,477 Amount (E) \$0 \$6,404
AT&T Mobility P.O. Box 9004 Carol Stream IIL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IIL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$17,477 \$17,477 Amount (E) \$0 \$6,404
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	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$17,477 \$17,477 Amount (E) \$0 \$6,404
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.	Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr  Purpose (C) Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr	Date (D) ayer pee/Payer ayer for This Schedule  Date (D) ayer pee/Payer ayer for This Schedule	\$0 \$17,477 \$17,477 \$17,477 Amount (E) \$0 \$6,404
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.	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Telephone Equipment Rental	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 06/13/2018	\$0 \$17,477 \$17,477 \$17,477 Amount (E) \$6,404 \$6,404
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.	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/Pa	Date (D) ayer  ree/Payer ayer for This Schedule  Date (D) ayer ree/Payer ayer for This Schedule  Date (D) ayer (D) 06/13/2018 ayer	\$0 \$17,477 \$17,477 \$17,477 Amount (E) \$6,404 \$6,404
AT&T Mobility P.O. Box 9004 Carol Stream IIL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020 Carol Stream IIL 60197-5020 Type or Classification (B) Telecommunications Company Name and Address (A) AVAYA, Inc. 21146 Network Place Chicago IIL	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer cee/Payer ayer for This Schedule  Date (D) ayer cee/Payer ayer for This Schedule  Date (D) ayer cee/Payer ayer for This Schedule  Date (D) 06/13/2018 ayer cee/Payer cee/Payer	\$0 \$17,477 \$17,477 \$17,477 Amount (E) \$6,404 \$6,404 Amount (E) \$27,872 \$27,872 \$27,872
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.	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/Pa	Date (D) ayer cee/Payer ayer for This Schedule  Date (D) ayer cee/Payer ayer for This Schedule  Date (D) ayer cee/Payer ayer for This Schedule  Date (D) 06/13/2018 ayer cee/Payer cee/Payer	\$0 \$17,477 \$17,477 \$17,477 Amount (E) \$6,404 \$6,404
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	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer lee/Payer ayer for This Schedule  Date (D) ayer lee/Payer ayer for This Schedule  Date (D) ayer lee/Payer lee/Payer ayer for This Schedule	\$0 \$17,477 \$17,477 \$17,477 Amount (E) \$6,404 \$6,404 Amount (E) \$27,872 \$27,872 \$27,872
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	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer lee/Payer ayer for This Schedule  Date (D) ayer lee/Payer ayer for This Schedule  Date (D) ayer lee/Payer lee/Payer ayer for This Schedule	\$0 \$17,477 \$17,477 \$17,477 Amount (E) \$6,404 \$6,404 Amount (E) \$27,872 \$27,872 \$27,872
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 Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer lee/Payer ayer for This Schedule  Date (D) ayer lee/Payer ayer for This Schedule  Date (D) ayer lee/Payer lee/Payer ayer for This Schedule	\$0 \$17,477 \$17,477 \$17,477 Amount (E) \$6,404 \$6,404 Amount (E) \$27,872 \$27,872 \$27,872
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) Equipment Leasing Company	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Telephone Equipment Rental Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ree/Payer ayer for This Schedule  Date (D) ayer ree/Payer ayer for This Schedule  Date (D) ayer ree/Payer ayer for This Schedule  Date (D) 06/13/2018 ayer ree/Payer ayer for This Schedule	Amount (E) \$0 \$17,477 \$17,477 \$17,477  Amount (E) \$0 \$6,404 \$6,404  Amount (E) \$27,872 \$27,872 \$28,777

	Purpose	Date	Amount
15 Maiden Lane, Suite 1600 New York	(C)	(D) 04/26/2018	(E) \$20,000
NY	Consulting Services Consulting Services	08/15/2018	\$20,000 \$15,000
10038	Consulting Services  Consulting Services	11/15/2018	\$22,500
Type or Classification	Consulting Services	12/07/2018	\$7,500
(B) Marketing & Advertising Servcs	Total Itemized Transactions with this Payee/Payer		\$65,000
marketing a Auvertising Serves	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$3,799 \$68,799
Name and Address	Total of All Transactions with this Payee/Payer to	or this schedule	φ00, <i>1</i> 99
(A)			
Blackbaud, Inc	Purpose	Date	Amount
P.O. Box 930256	(C)	(D)	(E)
Atlanta	Online Subscription Services Total Itemized Transactions with this Payee/Payer	02/12/2018	\$21,414 \$21,414
GA	Total Non-Itemized Transactions with this Payee/Payer	ver	\$0
31193-0256 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$21,414
(B)			
Information Subscription Svcs			
Name and Address			
(A)			
BMC Software, Inc.	Purpose	Date	Amount
P.O. Box 301165	(C)	(D) 12/19/2018	(E)
Dallas	Annual Maintenance Total Itemized Transactions with this Payee/Payer	12/19/2010	\$6,484 \$6,484
TX 75303 1165	Total Non-Itemized Transactions with this Payee/Payer	yer	\$0,404
75303-1165 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$6,484
(B)			
Software Developer			
Name and Address			
(A)	Purpose	Date	Amount
Bredhoff & Kaiser, PLLC	(C)	(D)	(E)
805 Fifteenth Street, NW	Defense Litigation	02/02/2018	\$6,670
Washington	Defense Litigation	03/08/2018	\$15,731
DC 20005	Total Itemized Transactions with this Payee/Payer		\$22,401
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$6,573 \$28,974
(B)	Total of All Transactions with this Payee/Payer IC	/ This schedule	φ <b>2</b> 0,974
Legal Counsel			
Name and Address			
(A) Buchanan, Elizabeth A			
Daonanan, Enzabeth A	Purpose (C)	Date (D)	Amount (E)
909 Elder Street NW	Consulting Services	04/16/2018	(E) \$7,760
Washington	Total Itemized Transactions with this Payee/Payer		\$7,760
DC 20012	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,760
(B)			
Consultant			
Name and Address (A)			
Cantwell - Cleary Co., Inc.			
•	Purpose	Date	Amount
7575 Washington Boulevard	(C)	(D)	(E)
Elkridge MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver .	\$0 \$5,491
21075	Total of All Transactions with this Payee/Payer for		\$5,491 \$5,491
Type or Classification	ayon ayon k		ψο, το τ
(B)			
Office Supplies Vendor  Name and Address	<u> </u>		
Name and Address (A)			
Capital Hilton	Purpose	Date	Amount
·	(C)	(D)	(E)
1001 16th Street, NW	Meeting Charges - Senior Management Meeting	02/14/2018	\$37,670
Washington DC	Total Itemized Transactions with this Payee/Payer		\$37,670
20036	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or inis schedule	\$37,670
(B)			
Hotel / Lodging  Name and Address	+		
(A)			
Capitol Host	Purpose	Date	Amount
000 B B	(C)	(D)	(E)
339-B Rayburn House Buildi Washington	Event Charges - Holiday Party Event/Meeting Charges - AFSCME Rally	01/17/2018 07/17/2018	\$17,662 \$6,185
vvasnington DC	Total Itemized Transactions with this Payee/Payer	0111112010	\$23,847
20515	Total Non-Itemized Transactions with this Payee/Pay		\$3,556
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$27,403
(B)			
Restaurant			A
	Purnose	י בזבו ו	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

P.O. Box 419342	Purpose (C)	Date (D)	Amount (E)
30ston	Online Subscription Services	02/08/2018	(=) \$13,154
MΑ	Total Itemized Transactions with this Payee/Paye		\$13,154
02241-9342	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$13,154
News & Info Organization			
Name and Address			
(A)	Purpose	Date	Amount
Capitol Office Solutions	(C) Copier Lease	(D) 02/01/2018	(E) \$11,323
PO Box 759499	Copier Lease Copier Lease	02/01/2018 06/29/2018	\$11,323 \$7,552
Baltimore	Copier Lease  Copier Lease	07/20/2018	\$7,926 \$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) Computer Hardware-Software Co	Total of All Transactions with this Payee/Paye	er for This Schedule	\$44,497
Name and Address			
(A)			
CDW Direct Corporation	Purpose	Date	Amount
0.0 Per 75700	(C)	(D)	(E)
P.O. Box 75723 Chicago	Consulting Services	12/18/2018	\$27,878
L	Total Itemized Transactions with this Payee/Payer	er	\$27,878
60675-5723	Total Non-Itemized Transactions with this Payee		\$7,147
Type or Classification	Total of All Transactions with this Payee/Paye	er for this Schedule	\$35,025
(B)			
Computer Programming & Svcs Name and Address			
Name and Address (A)			
Chesapeake Systems Inc			
	Purpose	Date	Amount
301 W. 33rd Street	(C)	(D)	(E)
Baltimore MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$0 \$9,000
21211	Total of All Transactions with this Payee/Paye		\$9,000 \$9,000
Type or Classification		J J. TING GONGGUIG	ψΘ,000
(B)			
nformation Systems Svcs			
Name and Address (A)			
(A) Digna Behavioral Health, Inc			
Donational Hodial, IIIO	Purpose	Date	Amount
P.O. Box 1450, NW 7307	(C)	(D)	(E)
Minneapolis	Total Itemized Transactions with this Payee/Paye	er /Daver	\$0
MN 55485-7307	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$10,390 \$10,390
Type or Classification	TOTAL OF ALL TRAINSACTIONS WITH THIS Payee/Paye	er for this Schedule	\$ 10,390
(B)			
Benefits Consulting Services			
Name and Address			<del></del>
(A) Cision US, Inc.			
DISIOIT US, IIIC.	Purpose	Date	Amount
P.O. Box 417215	(C) Database Services	(D) 05/03/2018	(E) \$21,853
Boston	Total Itemized Transactions with this Payee/Paye		\$21,853
MA 02241-7215	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$21,853
(B)			
Publications Company			
Name and Address			
(A)	Purpose	Date	Amount
CIT Avaya Financial Services	(C)	(D)	(E)
21146 Network Place	Phone Equipment Lease	01/25/2018	\$19,693
Chicago	Phone Equipment Lease Phone Equipment Lease	03/29/2018 09/25/2018	\$8,450 \$5,943
L	Total Itemized Transactions with this Payee/Paye		\$5,943 \$34,086
50673-1211	Total Non-Itemized Transactions with this Payee	/Payer	\$33,431
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$67,517
Equipment Leasing Company		'	
Name and Address	i i		
(A)			
Cogent Communications, Inc.		1 5 1	A
O Roy 701097	Purpose (C)	Date (D)	Amount (F)
P.O. Box 791087 Baltimore	Total Itemized Transactions with this Payee/Paye	er (D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee	/Payer	\$6,661
21279-1087	Total of All Transactions with this Payee/Paye		\$6,661
Type or Classification		'	•
(B)		Date	Amount
nternet Services & Consulting	Durnoss	ı Date	AHOUHL
nternet Services & Consulting Name and Address	Purpose (C)		(F)
nternet Services & Consulting	(C)	(D)	(E) \$0
nternet Services & Consulting  Name and Address (A)		(D)	

91716-0533			
Type or Classification	$\dashv$		
(B)			
Cable Company			
Name and Address			
(A) CSEA - Civil Serv Empl Assn	<u> </u>		_
COLA - Civii Serv Empi Assm	Purpose	Date	Amount
143 Washington Avenue	(C) Surety Bond Payment	(D) 10/30/2018	(E) \$63,
Albany	Total Itemized Transactions with this Payee/Payer		\$63, \$63,
NY	Total Non-Itemized Transactions with this Payee/P		φυσ,
12210	Total of All Transactions with this Payee/Payer		\$63,
Type or Classification (B)		,	<b>,</b>
AFSCME Affiliate	_		
Name and Address			
(A)			
D. Jarmer Flooring, LLC	<u>_</u>		
400 Dame d Oanst	Purpose	Date	Amount
180 Penrod Court Glen Burnie	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/P		\$6,
21061	Total of All Transactions with this Payee/Payer		\$6,
Type or Classification			Ψ0,
(B)	_		
Building Maint, Clng & Supply			
Name and Address			
(A)	_		
Data Management Internationale, Inc.	Purpose	Date	Amount
55 Lukens Drive	(C)	(D)	(E)
New Castle	Data Processing Total Itemized Transactions with this Payee/Payer	10/17/2018	\$12,0 \$12,0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$12,0
19720	Total of All Transactions with this Payee/Payer		\$12,0
Type or Classification	ayear ayear	Johnwall	Ψ12,
(B) Computer Hardware-Software Co	_		
Name and Address	+		
(A)			
DC Water And Sewer Authority			
	Purpose	Date	Amount
P.O. Box 97200	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payor	\$22.
20090	Total of All Transactions with this Payee/Payer		\$22,
Type or Classification		10. 1	<b>422</b> ,
(B)	_		
Utility			
Name and Address			
(A) DELTA AIR LINES	$\dashv$		
	Purpose	Date	Amount
DEPT 680 1030 DELTA BLVD	(C)	(D)	(E)
ATI ANITA	Total Itemized Transactions with this Payee/Payer		
ATLANTA	Total Non-Itemized Transactions with this Payee/P	Payer	\$22,
GA			
GA 30354	Total of All Transactions with this Payee/Payer		\$22,
GA 30354 Type or Classification			\$22,
GA 30354			\$22,
GA 30354 Type or Classification (B)			\$22,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)			\$22,
GA 30354  Type or Classification (B)  Airline  Name and Address			\$22,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co	Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)	Amount (E)
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co 5206 46th Avenue	Total of All Transactions with this Payee/Payer  Purpose (C) Printing Services	Date (D) 08/31/2018	Amount (E) \$6,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co	Total of All Transactions with this Payee/Payer  Purpose (C) Printing Services Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2018	Amount (E) \$6,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue  Hyattsville MD 20781	Purpose (C) Printing Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2018	Amount (E) \$6, \$6, \$20,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue  Hyattsville MD 20781  Type or Classification	Total of All Transactions with this Payee/Payer  Purpose (C) Printing Services Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2018	Amount (E) \$6,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)	Purpose (C) Printing Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2018	Amount (E) \$6, \$6, \$20,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company	Purpose (C) Printing 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) 08/31/2018 Payer for This Schedule	Amount (E) \$6, \$6, \$20, \$26,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company Name and Address	Purpose (C) Printing 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	Date (D) 08/31/2018 Payer of or This Schedule	Amount (E) \$6, \$6, \$20, \$26,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)	Purpose (C) Printing 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) 08/31/2018 Payer of This Schedule  Date (D) Date (D) Date (D)	Amount (E) \$6, \$6, \$20, \$26,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)	Purpose (C) Printing 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) Commercial Umbrella Insurance	Date (D) 08/31/2018 For This Schedule  Date (D) 08/31/2018 For This Schedule  Date (D) 01/10/2018	Amount (E) \$6, \$6, \$20, \$26,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)  Eberts & Harrison Inc	Purpose (C)  Printing 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)  Commercial Umbrella Insurance Liability Insurance	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$990,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy	Purpose (C) Printing 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) Commercial Umbrella Insurance	Date (D) 08/31/2018 For This Schedule  Date (D) 08/31/2018 For This Schedule  Date (D) 01/10/2018	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$90, \$510,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy MD	Purpose (C) Printing 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) Commercial Umbrella Insurance Liability Insurance Surety Bond Premium AD & D Insurance Employed Lawyers Liability Insurance	Date (D) 08/31/2018 Payer of This Schedule  Date (D) 08/31/2018 Payer of This Schedule  Date (D) 01/10/2018 01/30/2018 02/07/2018 07/31/2018 08/09/2018	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$90, \$510, \$17,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy MD 21771	Purpose (C) Printing 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) Commercial Umbrella Insurance Liability Insurance Surety Bond Premium AD & D Insurance Employed Lawyers Liability Insurance Cyber Liability Insurance Cyber Liability Insurance	Date (D) 08/31/2018  Payer of This Schedule  Date (D) 08/31/2018  Payer of This Schedule  Date (D) 01/10/2018 01/30/2018 02/07/2018 02/07/2018 08/09/2018 12/03/2018	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$90, \$510, \$17, \$336, \$28,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy MD 21771  Type or Classification	Purpose (C) Printing 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) Commercial Umbrella Insurance Liability Insurance Surety Bond Premium AD & D Insurance Employed Lawyers Liability Insurance Cyber Liability Insurance Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2018  Payer for This Schedule  Date (D) 08/31/2018  Payer of This Schedule  Date (D) 01/10/2018 01/30/2018 02/07/2018 07/31/2018 08/09/2018 12/03/2018	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$90, \$510, \$17, \$38, \$28, \$881,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy MD 21771  Type or Classification (B)	Purpose (C) Printing 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) Commercial Umbrella Insurance Liability Insurance Surety Bond Premium AD & D Insurance Employed Lawyers Liability Insurance Cyber Liability Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2018  Payer (D) 01/10/2018  O1/10/2018  O1/30/2018  O2/07/2018  O2/07/2018  O8/09/2018  12/03/2018	Amount (E) \$6, \$66, \$20, \$26,  Amount (E) \$196, \$90, \$510, \$17, \$38, \$28, \$881,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy MD 21771  Type or Classification (B)  Insurance Company	Purpose (C) Printing 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) Commercial Umbrella Insurance Liability Insurance Surety Bond Premium AD & D Insurance Employed Lawyers Liability Insurance Cyber Liability Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2018  Payer for This Schedule  Date (D) 01/10/2018 01/10/2018 01/30/2018 02/07/2018 08/09/2018 12/03/2018 12/03/2018  Payer for This Schedule	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$90, \$510, \$17, \$38, \$28, \$881,
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy MD 21771  Type or Classification (B)  Insurance Company  Name and Address	Purpose (C) Printing 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) Commercial Umbrella Insurance Liability Insurance Surety Bond Premium AD & D Insurance Employed Lawyers Liability Insurance Cyber Liability Insurance 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) 08/31/2018 Payer for This Schedule  Date (D) 08/31/2018  Date (D) 01/10/2018  01/10/2018  02/07/2018  02/07/2018  02/07/2018  12/03/2018  12/03/2018  Payer for This Schedule  Date Date	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$90, \$510, \$17, \$38, \$28, \$881, Amount
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy MD 21771  Type or Classification (B)  Insurance Company Name and Address (A)	Purpose (C) Printing 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) Commercial Umbrella Insurance Liability Insurance Surety Bond Premium AD & D Insurance Employed Lawyers Liability Insurance Cyber Liability Insurance 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)	Date (D) 08/31/2018  Payer for This Schedule  Date (D) 08/31/2018  Date (D) 01/10/2018 01/30/2018 02/07/2018 07/31/2018 08/09/2018 12/03/2018 Payer for This Schedule  Date (D) 01/10/2018 08/09/2018 08/09/2018 08/09/2018	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$90, \$510, \$17, \$38, \$28, \$881, Amount (E)
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company  Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy MD 21771  Type or Classification (B)  Insurance Company  Name and Address	Purpose (C) Printing Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Commercial Umbrella Insurance Liability Insurance Surety Bond Premium AD & D Insurance Employed Lawyers Liability Insurance Cyber Liability Insurance 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) Subscriptions Renewal	Date (D) 08/31/2018  Payer for This Schedule  Date (D) 01/10/2018 01/30/2018 02/07/2018 07/31/2018 08/09/2018 12/03/2018 Payer for This Schedule  Date (D) 12/19/2018	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$90, \$510, \$17, \$38, \$28, \$881, \$4881, \$5881, Amount (E) \$15,0
GA 30354  Type or Classification (B)  Airline  Name and Address (A)  Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781  Type or Classification (B)  Printing Company Name and Address (A)  Eberts & Harrison Inc  1604 Ridgeside Drive Mount Airy MD 21771  Type or Classification (B)  Insurance Company Name and Address (A)	Purpose (C) Printing 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) Commercial Umbrella Insurance Liability Insurance Surety Bond Premium AD & D Insurance Employed Lawyers Liability Insurance Cyber Liability Insurance 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)	Date (D) 08/31/2018 Payer for This Schedule  Date (D) 01/10/2018 01/30/2018 02/07/2018 02/07/2018 08/09/2018 12/03/2018 Payer for This Schedule  Date (D) 01/10/2018 01/30/2018 02/07/2018 08/09/2018 12/03/2018 02/07/2018 08/09/2018 08/09/2018 09/2018 12/03/2018	Amount (E) \$6, \$6, \$20, \$26,  Amount (E) \$196, \$90, \$510, \$17, \$38, \$28, \$881, Amount (E)

35283			
Type or Classification			
(B) Information Subscription Svcs	-		
Name and Address			
(A)			
Exponential Consulting, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
8457 Park Meadow Court eesburg	Annual Maintenance	03/29/2018	\$22,88
/A	Total Itemized Transactions with this Payee/P		\$22,88
20175	Total Non-Itemized Transactions with this Pay		\$6,65
Type or Classification	Total of All Transactions with this Payee/Pa	ayer 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
ACEDOOK AD VERTIGING GOA	Media Advertising	02/14/2018	\$21,88
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	\$34,75
Type or Classification	Media Advertising	07/17/2018	\$79,64
(B) Media Production Services	Media Advertising	08/15/2018	\$7,17
.sa.a i roddollori Gol vioco	Media Advertising	10/18/2018	\$5,73
	Media Advertising	11/19/2018	\$8,87
	Media Advertising	12/18/2018	\$5,15 \$271.70
	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$271,72
	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$271,72
Name and Address	TOTAL TRAISSOCIONS WITH THIS FAYEE/F	ayor for this conedule	φ∠11,12
(A)			
Street Food	- Purpose	Date	Amount
	(C)	(D)	(E)
030 15th Street, NW	Event/Meeting Charges - Holiday Party	12/18/2018	\$8,47
Vashington	Total Itemized Transactions with this Payee/P		\$8,4
OC 0005	Total Non-Itemized Transactions with this Pay		\$45
Type or Classification	Total of All Transactions with this Payee/Page	ayer for This Schedule	\$8,92
(B)			
Restaurant	1		
Name and Address	İ		
(A)			
	Purpose	Date	Amount
Getty Images, Inc.	Purpose (C)	Date (D)	Amount (E)
Getty Images, Inc. P.O. Box 953604			
Getty Images, Inc. 2.O. Box 953604 St Louis	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/P	(D) 11/02/2018 ayer	(E) \$7,93
(A) Getty Images, Inc. P.O. Box 953604 St Louis MO 33195-3604	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 11/02/2018 ayer ee/Payer	(E) \$7,93 \$7,93 \$1,32
Getty Images, Inc. P.O. Box 953604 St Louis MO	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/P	(D) 11/02/2018 ayer ee/Payer	(E) \$7,93 \$7,93 \$1,32
Getty Images, Inc. P.O. Box 953604 St Louis MO 33195-3604  Type or Classification (B)	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 11/02/2018 ayer ee/Payer	(E) \$7,93 \$7,93 \$1,32
Getty Images, Inc. P.O. Box 953604 St Louis MO 33195-3604 Type or Classification (B) Graphic Design Services	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 11/02/2018 ayer ee/Payer	(E) \$7,93 \$7,93 \$1,32
Getty Images, Inc.  2.O. Box 953604 St Louis MO 3195-3604 Type or Classification (B) Graphic Design Services Name and Address	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 11/02/2018 ayer ee/Payer	(E) \$7,93 \$7,93 \$1,32
Getty Images, Inc.  P.O. Box 953604 St Louis MO 33195-3604 Type or Classification (B) Graphic Design Services Name and Address (A)	(C) Premium Access Getty Images Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 11/02/2018 ayer ee/Payer	(E) \$7,93 \$7,93 \$1,32
Setty Images, Inc. 2.0. Box 953604 St Louis MO 3195-3604 Type or Classification (B) Graphic Design Services Name and Address (A)	Premium Access Getty Images Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ayer ree/Payer ayer for This Schedule  Date (D)	(E) \$7,9: \$1,3: \$9,2: Amount (E)
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Getty Images, Inc.  2.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GOOGLE ADWORDS PO Box 39000 San Francisco CA 14139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg, Quinlan, Rosner Research Inc. 1101 15th Street, NW Washington CO 120005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 10000 Sunnyside Ave. 1010 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th Street, NUC 1011 15th St	Premium Access Getty Images 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)  Media Advertising Media Advertising Media Advertising 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)  Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services 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)  Minimum Dues - Audit Total Itemized Transactions with this Payee/P	(D)   11/02/2018   ayer   ree/Payer   ayer for This Schedule   Date   (D)   03/16/2018   ayer ree/Payer   ayer for This Schedule   Date   (D)   05/22/2018   07/17/2018   09/14/2018   12/04/2018   12/12/2018   ayer ree/Payer   ayer for This Schedule   Date   (D)   05/22/2018   ayer ree/Payer   ayer for This Schedule   Date   (D)   10/25/2018   ayer ree/Payer   ayer for This Schedule   Date   (D)   10/25/2018   ayer ree/Payer	(E) \$7,93 \$7,93 \$1,32 \$9,25  Amount (E) \$27,54 \$12,66 \$5,06 \$45,32 \$31,94 \$77,21  Amount (E) \$5,00 \$10,00 \$5,00 \$10,00 \$55,00 \$35,00 \$35,00
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Setty Images, Inc.  2.0. Box 953604 St Louis MO 3195-3604 Type or Classification (B) Sraphic Design Services Name and Address (A) SOOGLE ADWORDS O Box 39000 San Francisco CA 4139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Sreenberg, Quinlan, Rosner Research Inc. 101 15th Street, NW Vashington OC 00005 Type or Classification (B) Consultant Name and Address (A) daley & Associates, LLC 0000 Sunnyside Ave. leitsville MD 0705 Type or Classification	Premium Access Getty Images 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)  Media Advertising Media Advertising Media Advertising 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)  Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services 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 Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total 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 Total Non-Itemized Transactions with this Payee/P	(D)   11/02/2018   ayer   ree/Payer   ayer for This Schedule   Date   (D)   03/16/2018   ayer ree/Payer   ayer for This Schedule   Date   (D)   05/22/2018   07/17/2018   09/14/2018   12/04/2018   12/12/2018   ayer ree/Payer   ayer for This Schedule   Date   (D)   05/22/2018   ayer ree/Payer   ayer for This Schedule   Date   (D)   10/25/2018   ayer ree/Payer   ayer for This Schedule   Date   (D)   10/25/2018   ayer ree/Payer	(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: \$10,0: \$5,0: \$35,0: \$10,0: \$5,0: \$10,0: \$5,0: \$10,0: \$5,0: \$10,0: \$5,0: \$10,0: \$5,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$

Hawaii Government Employees Association	Purpose (C)	Date (D)	Amount (E)
	Fair Share Rebate	02/21/2018	\$5,9
P.O. Box 2930	Total Itemized Transactions with this Payee/Paye	r	\$5,9
Honolulu H	Total Non-Itemized Transactions with this Payee/	Payer	\$
96802	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,0
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Hire One			
	Purpose	Date	Amount
P.O. Box 75343	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$6,0
60675	Total of All Transactions with this Payee/Paye		\$6,0
Type or Classification		100 100 000000000	Ψ0,
(B)  Temporary Staffing Company	_		
Name and Address			
(A)			
HOMEWOOD SUITES BY HILTON	Purpose	Date	Amount
1475 144 00 4 01 II 10 FTTO AN /F A II A	(C)	(D)	(E)
1475 MASSACHUSETTS AVE NW WASHINGTON	Lodging	03/16/2018	\$5,2
VASHINGTON OC	Total Itemized Transactions with this Payee/Paye		\$5,2
0005	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,:
(B) Hotel / Lodging	_		
Name and Address			
(A) mage Pointe	_		
	Purpose	Date	Amount
P.O. Box 657	(C)	(D)	(E)
Vaterloo A	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		¢7.
60704-0657	Total of All Transactions with this Payee/Paye		\$7,: \$7,:
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi i ilis ochedule	Ψ1,
(B)			
ogo Products Supplies Vendor			
Name and Address			
(A)	Purpose	Date	Amount
mpact Office Products	(C)	(D)	(E)
P O Box 79222	Office Supplies	01/10/2018	\$5,
Baltimore	Office Supplies	04/27/2018	\$11,
MD	Office Supplies	07/13/2018	\$8,
21279-0222	Total Itemized Transactions with this Payee/Paye		\$25,4
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$33,ı \$58,
(B)	Total of All Transactions was also rayout ayo	Tion Time Confedence	Ψ00,
Office Supplies Vendor  Name and Address			
(A)			
ntegration Technologies Group, Inc.			
-	Purpose	Date	Amount
2745 Hartland Road	(C)	(D)	(E)
Falls Church	Total Itemized Transactions with this Payee/Paye		<b>A</b> 40
/A 22043-3529	Total Non-Itemized Transactions with this Payee/		\$19,
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi iiiis scheudle	\$19,
(B)			
Telecommunications Company			
Name and Address			
(A)			
nternal Revenue Services	Purpose	Date	Amount
P.O. Box 9941	(C)	(D)	(E)
Ogden	Filing Fee	10/03/2018	\$9,
JT	Total Itemized Transactions with this Payee/Paye		\$9,
	Total Non-Itemized Transactions with this Payee/		\$9,
	Total of All Transactions with this Davoc/Davo		φ9,
34201-0046 Type or Classification (B)	Total of All Transactions with this Payee/Paye	1	
	Total of All Transactions with this Payee/Paye	,	
Type or Classification (B)	Total of All Transactions with this Payee/Paye  Purpose	Date	Amount
Type or Classification (B) Government Agency			Amount (E)
Type or Classification (B) Government Agency Name and Address (A)	Purpose (C) Storage Fees	Date (D) 01/25/2018	(E) \$8,
Type or Classification (B) Government Agency Name and Address (A) ron Mountain Inc.	Purpose (C) Storage Fees Storage Fees	Date (D) 01/25/2018 03/14/2018	(E) \$8, \$5,
Type or Classification (B) Government Agency Name and Address (A) on Mountain Inc.	Purpose (C) Storage Fees Storage Fees Storage Fees	Date (D) 01/25/2018 03/14/2018 05/14/2018	(E) \$8, \$5, \$8,
Type or Classification (B)  Government Agency Name and Address (A)  ron Mountain Inc.  P.O. Box 27128 New York	Purpose (C) Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees	Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018	(E) \$8, \$5, \$8, \$8,
Type or Classification (B)  Government Agency Name and Address (A)  ron Mountain Inc.  P.O. Box 27128 Jew York	Purpose (C) Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees	Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018 07/17/2018	(E) \$8, \$5, \$8, \$8, \$14,
Type or Classification (B) Government Agency Name and Address (A) ron Mountain Inc. P.O. Box 27128 Jew York JY 0087-7128	Purpose (C) Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees	Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018 07/17/2018 08/10/2018	(E) \$8, \$5, \$8, \$8, \$14,
Type or Classification (B) Government Agency Name and Address (A) ron Mountain Inc. P.O. Box 27128 New York NY 0087-7128 Type or Classification	Purpose (C) Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees	Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018 07/17/2018 08/10/2018 10/05/2018	(E) \$8, \$5, \$8, \$8, \$14, \$5,
Type or Classification (B) Government Agency Name and Address (A) Fon Mountain Inc. CO. Box 27128 Iew York IY 0087-7128	Purpose (C) Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees	Date (D) 01/25/2018 03/14/2018 05/14/2018 06/18/2018 07/17/2018 08/10/2018	(E) \$8, \$5, \$8, \$8, \$14,
Type or Classification (B) Sovernment Agency Name and Address (A) on Mountain Inc. 2.0. Box 27128 lew York IY 0087-7128 Type or Classification (B)	Purpose (C) Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees Storage Fees	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) \$8, \$5, \$8, \$8, \$14, \$5,

	Purpose (C)	Date (D)	Amount (E)
	Storage Fees	12/19/2018	\$8,086
	Total Itemized Transactions with this Payer		\$75,101
	Total Non-Itemized Transactions with this I	Payee/Payer	\$7,794
	Total of All Transactions with this Payer	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 Payer		\$0
MD 21275-5151	Total Non-Itemized Transactions with this I Total of All Transactions with this Payer		\$11,351
Type or Classification	Total 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)	(E)
New York	Consulting Services	03/09/2018	\$7,000
NY	Total Itemized Transactions with this Payer		\$7,000
11207-1088	Total Non-Itemized Transactions with this I Total of All Transactions with this Payer		\$0 \$7,000
Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$7,000
(B)			
Consultant			
Name and Address (A)			
Linemark Printing Inc.			
	Purpose	Date	Amount
501 Prince Georges Boulevar	(C)	(D)	(E)
Upper Marlboro	Total Itemized Transactions with this Payer		\$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			
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	\$13,119
(B)	Enterprise Hosting Enterprise Hosting	07/16/2018 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 Payer	e/Payer	\$157,868
	Total Non-Itemized Transactions with this I		\$593
	Total of All Transactions with this Payer	e/Payer for This Schedule	\$158,461
Name and Address (A)			
LogMeIn USA, Inc.	D	l D-4-	A
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 50264	Annual Maintenance	05/01/2018	\$5,723
Los Angeles	Total Itemized Transactions with this Payer		\$5,723
CA 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
4300 Fessenden Street NW	(C) Mailing Services	(D) 05/03/2018	(E) \$6,005
Washington	Mailing Services  Mailing Services	05/05/2018	\$6,230
DC	Total Itemized Transactions with this Payer		\$12,235
20016-4044	Total Non-Itemized Transactions with this I	Payee/Payer	\$18,718
Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$30,953
(B)			
Mail Fullfillment House			
Name and Address (A)			
MailFinance			Α ,
	Purpose	Date (D)	Amount (E)
25881 Network Place	(C) Equipment Rental	(D) 08/27/2018	(E) \$5,949
Chicago	Total Itemized Transactions with this Payer		\$5,949 \$5,949
IL	Total Non-Itemized Transactions with this I	Pavee/Paver	\$5,984 \$5,984
60673-1258	Total of All Transactions with this Payer		\$11,933
Type or Classification (B)		-	, , , , , , , , , , , , , , , , , , , ,
Equipment Leasing Company			
	+		

	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  Consulting Services - Benefits	04/12/2018	\$23,20
(B)	Consulting Services - Benefits	04/27/2018	\$12,40
Benefits Consulting Services	Consulting Services - Benefits	07/31/2018	\$7,60
	Consulting Services - Benefits	08/31/2018	\$6,30
	Consulting Services - Benefits	10/03/2018	\$11,55
	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$71,95 \$3,90
	Total of All Transactions with this Payee/Pa		\$75,85
Name and Address		you to time contours	Ψ. σ,σ.
(A)			
Michigan Retiree United	Purpose	Date	Amount
3676 Farnum Street	(C)	(D)	(E)
Inkster	Return - Escrow Funds	02/07/2018	\$14,60
MI	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$14,60
48141	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$14,60
Type or Classification (B)		,	ψ. 1,00
AFSCME Affiliate			
Name and Address			
(A)			
Micro Force	Purpose	Date	Amount
FOE E Jorisha Turralla	(C)	(D)	(E)
505 E. Jericho Turnpike Huntington Sta.	Annual Maintenance	04/20/2018	\$9,45
NY	Total Itemized Transactions with this Payee/Pa		\$9,45
11746	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$9,45
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for this Schedule	\$9,45
(B)			
Computer Hardware-Software Co  Name and Address	+		
Name and Address (A)	Purpose	Date	Amount
Microsearch Corporation	(C)	(D)	(E)
·	Web Hosting - Legal Database	01/11/2018	\$9,84
101 Western Ave	Web Hosting - Legal Database	04/06/2018	\$9,84
Gloucester MA	Web Hosting - Legal Database Web Hosting - Legal Database	07/11/2018 10/16/2018	\$9,8 <sup>2</sup> \$9,8 <sup>2</sup>
MA 01930-0000	Total Itemized Transactions with this Payee/Pa		\$9,84 \$39,37
Type or Classification	Total Non-Itemized Transactions with this Paye	ee/Payer	φυθ,υ/i
(B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$39,37
Research services provider			
Name and Address (A)			
Microsoft Licensing, GP	Durnoss	Doto	Amount
	Purpose	Date (D)	Amount (E)
			\ <b>-</b> /
1950 N. Stemmons Fwy Ste 5	(C) Annual Maintenance	07/27/2018	\$183.96
Dallas	Annual Maintenance Total Itemized Transactions with this Payee/Pa	ayer	
	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$183,96
Dallas TX	Annual Maintenance Total Itemized Transactions with this Payee/Pa	ayer ee/Payer	\$183,96
Dallas TX 75207 Type or Classification (B)	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$183,96 \$
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$183,96 \$
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co Name and Address	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$183,96 \$
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co Name and Address (A)	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$183,96
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co Name and Address	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$183,96 \$
Dallas TX 75207 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Moving Masters Inc	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C)	ee/Payer ayer for This Schedule  Date (D)	\$183,96 \$183,96 Amount (E)
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co Name and Address (A)  Moving Masters Inc  4900 Frolich Lane Tuxedo	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	payer ee/Payer ayer for This Schedule  Date (D) ayer	\$183,96 \$183,96 Amount (E)
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co Name and Address (A)  Moving Masters Inc  4900 Frolich Lane Tuxedo MD	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	payer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer	\$183,96 \$183,96 Amount (E)
Dallas TX 75207 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Moving Masters Inc 4900 Frolich Lane Tuxedo MD	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	payer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer	\$183,96 \$183,96 Amount (E)
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co Name and Address (A)  Moving Masters Inc  4900 Frolich Lane Tuxedo MD 20781  Type or Classification (B)	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	payer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer	\$183,96 \$183,96 Amount (E)
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co Name and Address (A)  Moving Masters Inc  4900 Frolich Lane Tuxedo MD 20781  Type or Classification (B)  Storage Company	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	payer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer	\$183,96 \$183,96 Amount (E)
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co Name and Address (A)  Moving Masters Inc  4900 Frolich Lane Tuxedo MD 20781  Type or Classification (B)  Storage Company Name and Address	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	payer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer	\$183,96 \$183,96 Amount (E)
Dallas TX 75207  Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Moving Masters Inc  4900 Frolich Lane Tuxedo MD 20781  Type or Classification (B) Storage Company Name and Address (A)	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	payer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule	\$183,96 \$183,96 Amount (E) \$22,69 \$22,69
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co Name and Address (A)  Moving Masters Inc  4900 Frolich Lane Tuxedo MD 20781  Type or Classification (B)  Storage Company Name and Address	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose  Purpose	payer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date Date Date Date Date Date Date Da	\$183,96 \$183,96 Amount (E) \$22,66 \$22,69
Dallas TX 75207  Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Moving Masters Inc  4900 Frolich Lane Tuxedo MD 20781  Type or Classification (B) Storage Company Name and Address (A)	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye  Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)	payer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D)  Date (D)	\$183,96 \$183,96 Amount (E) \$22,66 \$22,66
Dallas TX 75207  Type or Classification (B) Computer Hardware-Software Co 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	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Building Maintenance	Date (D)  Date (D)  ayer for This Schedule  Date (D)  ayer for This Schedule  Date (D)  Date (D)  01/24/2018	\$183,96 \$183,96 Amount (E) \$22,69 \$22,69
Dallas TX 75207  Type or Classification (B) Computer Hardware-Software Co 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	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pa	Date (D)   Date   Dat	\$183,96 \$183,96 Amount (E) \$22,69 \$22,69 \$25,69
Dallas TX 75207  Type or Classification (B) Computer Hardware-Software Co 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	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Building Maintenance	Date (D) ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/24/2018 ayer ee/Payer	\$183,96 \$183,96 Amount (E) \$22,69 \$22,69 \$22,69 \$25,50 \$5,50 \$1,60
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co 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	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/24/2018 ayer ee/Payer	\$183,96 \$183,96 Amount (E) \$22,69 \$22,69 \$22,69 \$25,50 \$5,50 \$1,60
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co 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)	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/24/2018 ayer ee/Payer	\$183,96 \$183,96 Amount (E) \$22,69 \$22,69 \$22,69 \$25,50 \$5,50 \$1,60
Dallas TX 75207  Type or Classification (B)  Computer Hardware-Software Co 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	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/24/2018 ayer ee/Payer	\$183,96 \$183,96 Amount (E) \$22,69 \$22,69 \$22,69 \$25,50 \$5,50 \$1,60
Dallas TX 75207  Type or Classification (B) Computer Hardware-Software Co 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)	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) O1/24/2018 ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) O1/24/2018 ayer ee/Payer ayer for This Schedule  Date (D) O1/24/2018 ayer ee/Payer ayer for This Schedule	\$183,96 \$183,96 Amount (E) \$22,65 \$22,65 \$25,54 \$1,60 \$7,15 Amount (E)
Dallas TX 75207  Type or Classification (B) Computer Hardware-Software Co 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	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) O1/24/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) O1/24/2018 ayer for This Schedule  Date (D) O1/24/2018 ayer for This Schedule  Date (D) O1/24/2018 ayer for This Schedule	\$183,96 \$183,96 \$183,96 \$183,96 \$183,96 \$22,69 \$22,69 \$22,69 \$22,69 \$22,69 \$22,69 \$21,60 \$7,15 Amount (E)
Dallas TX 75207  Type or Classification (B) Computer Hardware-Software Co 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)	Annual Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 01/24/2018 ayer for This Schedule  Date (D) 01/24/2018 ayer for This Schedule  Date (D) 01/24/2018 ayer 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)	(C)	(D)	(E)
NGP Van, Inc.	Data Processing	01/09/2018	\$11,9
VOI VAII, IIIO.	Data Processing	02/02/2018	\$11,9
P.O. Box 392264	Data Processing	03/05/2018	\$11,9
Pittsburgh	Data Processing	04/23/2018	\$8,1
PA T	Data Processing	05/31/2018	\$8,1
15251-9264	Data Processing  Data Processing	06/08/2018	\$11,9
Type or Classification	Data Processing  Data Processing	07/09/2018	\$19,4
(B)	Data Processing  Data Processing	08/02/2018	\$16,2
nformation Systems Svcs	Data Processing	09/05/2018	\$11,9
	Data Processing	10/05/2018	\$19,4
	Data Processing	10/10/2018	\$5,0
	Data Processing	11/06/2018	\$11,9
	Data Processing	12/06/2018	\$11,9
	Total Itemized Transactions with this Payee/		\$159,6
	Total Non-Itemized Transactions with this Pa		\$11,9
	Total of All Transactions with this Payee/		\$171,6
Name and Address	Total of All Transactions with this Payeer	rayer for This Schedule	Ψ171,0
(A)			
Nu Vision Media. Inc	Purpose	Date	Amount
au vision ivicula, ilic	(C)	(D)	(E)
1327 W Washington Blvd.	Consulting Services	03/23/2018	\$125,0
Chicago	Consulting Services	08/16/2018	\$125,0
L	Total Itemized Transactions with this Payee/		\$250,0
60607	Total Non-Itemized Transactions with this Payee/		φ230,0
Type or Classification	Total of All Transactions with this Payee/		\$250,0
(B)	Total of All Transactions with this Payee/	. agor for this ocheune	φ230,0
Consultant			
Name and Address			
(A)			
Omega World Travel	Dumasa	l Data	Amazzunt
g	Purpose	Date	Amount
3102 Omega Office Park	(C) Online Booking Tool	(D) 10/23/2018	(E)
Fairfax	Total Itemized Transactions with this Payee/		\$5,6 \$5,6
/A	Total Non-Itemized Transactions with this Payeer		\$37,1
22031	Total of All Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payeer	Payer for This Schedule	\$42,8
(B)			
Fravel Service Agency			
Name and Address			
(A)			
20 EL 1 0			
Otis Elevator Company			
	Purpose	Date	Amount
Otis Elevator Company P.O. Box 13716	(C)	(D)	(E)
P.O. Box 13716 Newark	(C) Total Itemized Transactions with this Payee/	(D) /Payer	
P.O. Box 13716 Newark NJ	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) /Payer ayee/Payer	(E) \$19,0
P.O. Box 13716 Newark NJ 07188-0716	(C) Total Itemized Transactions with this Payee/	(D) /Payer ayee/Payer	(E) \$19,0
P.O. Box 13716 Newark NJ J7188-0716 Type or Classification	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) /Payer ayee/Payer	(E) \$19,0
P.O. Box 13716 Newark NJ J7188-0716 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) /Payer ayee/Payer	(E) \$19,0
P.O. Box 13716  Newark NJ  17188-0716  Type or Classification (B)  Building Maint, Clng & Supply	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D) //Payer ayee/Payer Payer for This Schedule	(E) \$19,0 \$19,0
P.O. Box 13716  Newark NJ  17188-0716  Type or Classification (B)  Building Maint, Clng & Supply  Name and Address	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D) /Payer ayee/Payer Payer for This Schedule	(E) \$19,0 \$19,0
P.O. Box 13716 Newark NJ 07188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	(D) /Payer ayee/Payer Payer for This Schedule  Date (D)	(E) \$19,0 \$19,0 Amount (E)
P.O. Box 13716  Newark NJ  17188-0716  Type or Classification (B)  Building Maint, Clng & Supply  Name and Address	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Janitorial Services	(D)  /Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3
P.O. Box 13716 Newark NJ 17188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services	(D)  //Payer ayee/Payer  //Payer for This Schedule  Date (D) 01/30/2018 02/02/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3 \$38,0
P.O. Box 13716 Newark NJ 17188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D) //Payer ayee/Payer Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3 \$38,0 \$18,1
P.O. Box 13716 Newark NJ 07188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D) //Payer ayee/Payer Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3 \$38,0 \$18,1
P.O. Box 13716 Newark NJ 07188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D) //Payer ayee/Payer Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 03/22/2018 04/24/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3 \$38,0 \$18,1 \$16,5
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services	(D)  /Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/05/2018 04/24/2018 05/16/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D)  //Payer ayee/Payer  //Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services	(D)  /Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Cing & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D) //Payer ayee/Payer Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$17,9
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D)  /Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018	(E) \$19,0 \$19,0 Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$17,9
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D) //Payer ayee/Payer Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 08/24/2018	(E) \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$117,9 \$20,1
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D) //Payer ayee/Payer Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 06/27/2018 06/27/2018 08/24/2018 08/24/2018 09/21/2018	(E) \$19,0 \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$17,9 \$20,1 \$18,5 \$16,6
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D)  //Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 06/27/2018 06/27/2018 08/24/2018 08/24/2018 09/21/2018 10/24/2018	(E) \$19,0 \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$17,9 \$20,1 \$18,5 \$116,6 \$18,9
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D)  //Payer ayee/Payer  Payer for This Schedule  Date (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 09/21/2018 10/24/2018 10/24/2018 11/29/2018	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$17,9 \$20,1 \$18,6 \$18,9 \$236,2
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Total Itemized Transactions with this Payee/	(D)  /Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 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 ayee/Payer	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$118,5 \$17,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D)  /Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 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 ayee/Payer	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$118,5 \$17,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	(D)  /Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 09/21/2018 10/24/2018 11/29/2018 11/29/2018 /Payer ayee/Payer Payer for This Schedule	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$17,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2 \$236,2 \$2,1
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose	(D)  //Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 09/21/2018 10/24/2018 11/29/2018 11/29/2018 //Payer ayee/Payer  Payer for This Schedule Date	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$17,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2 \$2,1 \$238,3  Amount (E)
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Janitorial Services  Total Itemized Transactions with this Payee/  Total of All Transactions with this Payee/  Purpose (C)	(D)  //Payer ayee/Payer  //Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 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 ayee/Payer  //Payer for This Schedule  Date (D)	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$117,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2 \$2,1 \$238,3  Amount
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Electric Bill Electric Bill	(D)   (Payer   ayee/Payer   Payer for This Schedule   Date (D)   01/30/2018   03/05/2018   03/05/2018   04/24/2018   05/16/2018   06/27/2018   07/24/2018   09/21/2018   09/21/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   Date (D)   01/09/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06/2018   02/06	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0  Amount (E) \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2 \$2,1 \$238,3  Amount (E) \$10,9 \$11,8
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial S	(D)   (Payer   ayee/Payer   Payer for This Schedule   Date (D)   01/30/2018   03/05/2018   03/22/2018   04/24/2018   05/16/2018   06/27/2018   07/24/2018   09/21/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   20/206/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03/05/2018   03	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2 \$238,3 Amount (E) \$10,9 \$11,8
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial S	(D)   (Payer ayee/Payer   Payer for This Schedule   Date (D)   01/30/2018   03/05/2018   03/22/2018   04/24/2018   05/16/2018   06/27/2018   07/24/2018   09/21/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/2018   01/24/24/24/24/24/24/24/24/24/24/24/24/24/	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$17,4 \$18,5 \$117,9 \$20, \$18,5 \$16,6 \$18,5 \$236,2 \$238,3 Amount (E) \$10,7 \$11,2
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial S	(D)  //Payer ayee/Payer  //Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 09/21/2018 09/21/2018 11/29/2018 11/29/2018 //Payer ayee/Payer  Payer for This Schedule  Date (D) 01/09/2018 02/06/2018 03/05/2018 03/05/2018 03/05/2018	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2 \$2,1 \$238,3 Amount (E) \$10,9 \$11,8 \$10,7 \$11,2
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Purpose (C)  Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill	(D)  //Payer ayee/Payer  //Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 09/21/2018 09/21/2018 11/29/2018 11/29/2018 //Payer ayee/Payer  //Payer for This Schedule Date (D) 01/09/2018 02/06/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/29/2018 05/01/2018	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2 \$2,1 \$238,3 Amount (E) \$10,9 \$11,8 \$11,7 \$11,2 \$110,8
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C)  Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill	(D)  /Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 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 20/24/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018 00/2018	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$20,7 \$118,5 \$16,6 \$18,9 \$236,2 \$238,3 Amount (E) \$10,9 \$11,8 \$10,7 \$11,2 \$10,8 \$11,7
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill	(D)  /Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 09/21/2018 10/24/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 05/31/2018 03/05/2018 03/05/2018 03/05/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$11,0 \$1
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial S	(D)   (Payer ayee/Payer   Payer for This Schedule   Date (D)   01/30/2018   03/05/2018   03/22/2018   04/24/2018   05/16/2018   06/27/2018   07/24/2018   09/21/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29/2018   11/29	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$17,3 \$38,0 \$18,1 \$16,5 \$17,9 \$20,1 \$18,5 \$16,6 \$18,9 \$236,2 \$2,1 \$238,3 Amount (E) \$11,0 \$11,2 \$10,8 \$11,7 \$12,6 \$12,7
P.O. Box 13716 Newark NJ D7188-0716 Type or Classification (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)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial S	(D)  //Payer ayee/Payer  Payer for This Schedule  Date (D) 01/30/2018 02/02/2018 03/05/2018 03/22/2018 04/24/2018 05/16/2018 06/27/2018 07/24/2018 09/21/2018 11/29/2018 11/29/2018 11/29/2018 2/Payer ayee/Payer  Payer for This Schedule  Date (D) 01/09/2018 02/06/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 05/01/2018 05/01/2018 05/01/2018 05/01/2018 05/01/2018 05/01/2018 05/01/2018 05/01/2018 05/01/2018 08/07/2018 08/07/2018	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$18,1 \$38,0 \$18,1 \$16,5 \$17,9 \$20,0 \$18,5 \$16,6 \$18,9 \$236,2 \$2,1 \$238,3 Amount (E) \$11,0 \$11,2 \$10,8 \$11,7 \$12,0 \$13,4
P.O. Box 13716 Newark NJ 17188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 10895 Type or Classification (B) Idanitorial Services  Name and Address (A) Pepco P.O. Box 96288 Washington DC 10090-6288 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial S	(D)  (Payer ayee/Payer Payer for This Schedule    Date (D)	(E) \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$19,0 \$17,5 \$38,0 \$18,1 \$16,5 \$17,5 \$20, \$18,5 \$16,6 \$18,5 \$236,2 \$238,3 Amount (E) \$10,0 \$11,1 \$10,6 \$11,1 \$10,6 \$11,7 \$12,6 \$12,7 \$12,0

	Purpose (C)	Date (D)	Amount (E)
	Electric Bill	10/26/2018	(∟)
	Electric Bill	12/06/2018	,
	Total Itemized Transactions with this Payee/Pay	er	\$
	Total Non-Itemized Transactions with this Payee	e/Payer	
	Total of All Transactions with this Payee/Pay		\$
Name and Address (A)			
Pepsi Cola Of Washington	<del> </del>		
	Purpose	Date	Amount
	(C)	(D)	(E)
Forestville MD	Total Itemized Transactions with this Payee/Pay		
MD 20747	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	,
(B)			
Catering and Food Vendor			
Name and Address			
(A)			
PledgeUp	Purpose	Date	Amount
P.O. Box 1572	(C)	(D)	(E)
Glen Allen	Annual Maintenance	11/28/2018	
VA	Total Itemized Transactions with this Payee/Pay		
23060	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	
(B)			
Internet Svcs			
Name and Address			
(A)			
PTFS, Inc.	Purpose	Date	Amount
1801 Research Blvd.	(C)	(D)	(E)
Rockville	Annual Maintenance	02/01/2018	
MD	Total Itemized Transactions with this Payee/Pay		
20850	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	
(B)			
Computer Programming & Svcs			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Robert Half Technology	Temporary Services	01/11/2018	
40400 O-III	Temporary Services	02/01/2018	
12400 Collections Center Dr	Temporary Services	02/09/2018	
Chicago u	Temporary Services	04/20/2018	
IIL 60603	Temporary Services	05/03/2018	;
60693  Type or Classification	Temporary Services	05/11/2018	
Type or Classification (B)	Temporary Services	05/21/2018	
Consultant	Temporary Services	06/08/2018	
	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/Pay		\$
	Total Non-Itemized Transactions with this Payee		
NI- LA.	Total of All Transactions with this Payee/Pay	er for This Schedule	\$
Name and Address (A)			
Saba Software, Inc.	D	Data	A
	Purpose	Date	Amount
2400 Bridge Parkway	(C) Annual Maintenance	(D) 02/15/2018	(E)
Red Shores	Total Itemized Transactions with this Payee/Pay		
CA	Total Non-Itemized Transactions with this Payee/Pay		
94065-1166	Total of All Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Pay	er for this schedule	;
(B)			
Computer Programming & Svcs			
Name and Address			
(A)			
SHI International Corp	Purpose	Date	Amount
DO Pay 052424	(C)	(D)	(E)
P.O. Box 952121	Annual Maintenance	07/27/2018	Ý
Delles	Total Itemized Transactions with this Payee/Pay		(
	Total Non-Itemized Transactions with this Payee		
TX			
TX 75395-2121	Total of All Transactions with this Payee/Pay	er for this schedule	
TX 75395-2121 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	
TX 75395-2121 Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	
TX 75395-2121 Type or Classification (B) Software Developer			A 100 =
(B) Software Developer Name and Address	Purpose	Date	Amount
TX 75395-2121 Type or Classification (B) Software Developer Name and Address (A)	Purpose (C)	Date (D)	(E)
TX 75395-2121 Type or Classification (B) Software Developer Name and Address	Purpose (C) Annual Maintenance	Date (D) 01/09/2018	(E)
TX 75395-2121 Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation	Purpose (C) Annual Maintenance Annual Maintenance	Date (D) 01/09/2018 04/12/2018	(E)
TX 75395-2121 Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr	Purpose (C)  Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Pay	Date (D) 01/09/2018 04/12/2018 er	(E)
TX 75395-2121 Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation	Purpose (C) Annual Maintenance Annual Maintenance	Date (D) 01/09/2018 04/12/2018 er b/Payer	(E)

(B)			
Computer Hardware-Software Co			
Name and Address (A)			
Southeast Restaurant Group, LLC	Purpose	Date	Amount
O Florido Avenue NIM	(C)	(D)	(E)
8 Florida Avenue, NW Washington	Event - Employee Appreciation Day	09/18/2018	\$5,872
DC	Total Itemized Transactions with this Payee/Payer		\$5,872
20001	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Payer fo		\$200 \$6,072
Type or Classification (B)	Total of All Transactions with this Paycon ayor to	i illo concuno	ψ0,072
Catering and Food Vendor			
Name and Address			
(A)	D	D-t-	A
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive	Air Travel Charges	04/13/2018	\$6,717
Dallas	Air Travel Charges	05/11/2018	\$5,388
TX 75225	Total Itemized Transactions with this Payee/Payer		\$12,105
75235  Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$20,283 \$32,388
(B)	Total of All Hansactions with this Payee/Payer to	i illis schedule	φ32,300
Airline			
Name and Address			
(A) SP CATCHBOX INC			
SF CATCHBOX INC	Purpose	Date	Amount
21 DRYDOCK AVENUE 6TH	(C) Speakers	(D) 02/14/2018	(E) \$5,701
BOSTON	Total Itemized Transactions with this Payee/Payer	02/11/2010	\$5,701
MA 02210-0000	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,701
(B)			
Business Equipment & Services			
Name and Address (A)			
Stephan Fantauzzo	Purpose	Date	Amount
·	(C)	(D)	(E)
3533 Cumberland Street, NW	Consulting Services	05/31/2018	\$5,904
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,904
20016	Total Non-Itemized Transactions with this Payee/Pay		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$7,904
(B)			
Consultant  Name and Address			
(A)			
Summit Group, LLC			
0050 Calutions Contar	Purpose (C)	Date (D)	Amount
8252 Solutions Center Chicago	Total Itemized Transactions with this Payee/Payer	(D)	(E)
IL	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,967
60677-8002	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,967
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address			
(A)			
Sunset Hills Foliage	Purpose	Date	Amount
P.O. Box 1239	(C)	(D)	(E)
Laurel	Total Itemized Transactions with this Payee/Payer	,	\$0
MD	Total Non-Itemized Transactions with this Payee/Pay		\$30,067
20725-1239  Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$30,067
(B)			
Building Maint, Clng & Supply			
Name and Address			
(A)			
	Purpose	Date	Amount
Symbolic Media Group	Purpose (C)	Date (D)	Amount (E)
Symbolic Media Group 202 S. Poinsettia Place Los Angeles	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,000
Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA 90036	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000
Symbolic Media Group 202 S. Poinsettia Place Los Angeles CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,000
Symbolic Media Group  202 S. Poinsettia Place Los Angeles CA 90036  Type or Classification (B)  Graphic Design Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,000
Symbolic Media Group  202 S. Poinsettia Place Los Angeles CA 90036  Type or Classification (B)  Graphic Design 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 fo	(D) er r This Schedule	(E) \$5,000 \$5,000
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/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$5,000 \$5,000
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/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$5,000 \$5,000 Amount (E)
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/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Data Processing Data Processing	(D) er r This Schedule  Date (D) 03/22/2018 04/12/2018	(E) \$5,000 \$5,000 Amount (E) \$25,000 \$25,000
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	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) Data Processing Data Processing Data Processing Data Processing	(D) er r This Schedule  Date (D) 03/22/2018 04/12/2018 07/16/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$25,000
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/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Data Processing Data Processing Data Processing Data Processing Data Processing Data Processing	(D) er r This Schedule  Date (D) 03/22/2018 04/12/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$25,000 \$25,000
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 Total of All Transactions with this Payee/Payer fo  Purpose (C)  Data Processing  Data Processing  Data Processing  Data Processing  Data Processing  Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000
Symbolic Media Group  202 S. Poinsettia Place Los Angeles CA 90036  Type or Classification (B)  Graphic Design 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 fo  Purpose (C) Data Processing Data Processing Data Processing Data Processing Data Processing Data Processing	(D) er r This Schedule  Date (D) 03/22/2018 04/12/2018 07/16/2018 10/12/2018 er	(E) \$5,000 \$5,000

(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
CO 80401	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,654
(B)			
Telecommunications Company  Name and Address			
(A)			
EC Mailing Solutions, LLC	Purpose	Date	Amount
O Poy 226 712 Loio Driv	(C)	(D)	(E)
P.O. Box 226, 712 Lois Driv Sun Prairie	Data Processing	08/09/2018	\$12,800
VI	Total Itemized Transactions with this Payee/Payer		\$12,800
 33590	Total Non-Itemized Transactions with this Payee/P		\$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
DC 20036	Consulting Services	06/06/2018	\$17,500
	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/P	ayer	\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$398,135
Name and Address			
(A) Thomson Reuters	Purpose	Date	Amount
	(C)	(D)	Amount (E)
P.O. Box 64833	Data Processing	03/05/2018	\$6,279
St. Paul			
	Total Itemized Transactions with this Pavee/Paver	•	\$6.279
ΛN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	·	\$6,279 \$44,049
ЛN 55164-0833	Total Non-Itemized Transactions with this Payee/P	ayer	
MN 55164-0833 Type or Classification		ayer	\$44,049
MN 55164-0833 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P	ayer	\$44,049
MN 55164-0833 Type or Classification (B) Publications Company	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	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/P Total of All Transactions with this Payee/Payer  Purpose	ayer for This Schedule	\$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/P Total of All Transactions with this Payee/Payer  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/P Total of All Transactions with this Payee/Payer  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/P Total of All Transactions with this Payee/Payer  Purpose (C) Web Design Development Web Design Development	ayer for This Schedule  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/P Total of All Transactions with this Payee/Payer  Purpose (C) Web Design Development Web Design Development Web Design Development Web Design Development	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/P Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development	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/P Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development	Date (D) 02/15/2018 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/P  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032
MN 55164-0833 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)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development	ayer for This Schedule  Date (D) 02/15/2018 04/19/2018 05/25/2018 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/P Total of All Transactions with this Payee/Payer  Purpose (C) Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$44,049 \$50,328 Amount (E) \$44,025 \$17,204 \$44,913 \$164,720 \$24,562 \$66,032 \$19,414
MN 55164-0833 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)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 04/19/2018 05/25/2018 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 \$47,861 \$428,731
MN 55164-0833 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)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development	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
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/P Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/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	\$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/P Total of All Transactions with this Payee/Payer  Purpose (C) Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (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
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/P Total of All Transactions with this Payee/Payer  Purpose (C) Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule  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	\$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/P Total of All Transactions with this Payee/Payer  Purpose (C) Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	ayer for This Schedule  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)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Consulting Services	ayer for This Schedule  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	\$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  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (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  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule  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) 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 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 (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  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	ayer for This Schedule  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) 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 Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Road Post Ro	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule  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) 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 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 Type or Classification (B) Information Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule  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 ayer for This Schedule  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 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)  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  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule  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 ayer for This Schedule  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 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.  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  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule  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 ayer for This Schedule  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 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)  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  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Sesign Development 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 Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   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
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 CT CT CT CT CT CT CT CT CT CT CT CT	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	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   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12/2018   09/12	\$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
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  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  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	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   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
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 (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D)   02/15/2018   04/19/2018   05/25/2018   06/13/2018   09/12/2018   09/12/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20	\$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) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/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  Purpose (C)  Consulting Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   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 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 (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   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 140404-4177 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) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/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  Purpose (C)  Consulting Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   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 Publications Company Name and Address (A) Trype or Classification (B) Internet Services & Consulting  Name and Address (A) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Security Services Company	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  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 Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D)   02/15/2018   04/19/2018   05/25/2018   06/13/2018   09/12/2018   09/12/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20/2018   12/20	\$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 140404-4177 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) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/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  Purpose (C)  Consulting Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   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) 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  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/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 of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   Date (D)   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 (A) Mountain View CA (A) Mountain View CA (A) Mountain View CA (A) Mountain View CA (A) Mountain View CA (B) Internet Services & Consulting  Name and Address (A) Type or Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B) Moreover Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Web Design Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer	Date (D)   O2/15/2018   O4/19/2018   O5/25/2018   O6/13/2018   O7/17/2018   O8/16/2018   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

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		\$31,100
0000-0000 Type or Classification	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$31,100
(B)			
Software Developer			
Name and Address (A)			
United Airlines			
	Purpose	Date	Amount
P.O. Box 733229	(C)	(D)	(E)
Dallas TX	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this		\$0 \$24,071
75373-3229	Total of All Transactions with this Paye		\$24,071
Type or Classification			
(B) Airline	<del> </del>		
Name and Address			
(A)			
United Parcel Service	D	Det-	A
P.O. Box 7247-0244	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payer		\$0
PA .	Total Non-Itemized Transactions with this		\$42,285
19170-0001  Type or Classification	Total of All Transactions with this Paye	ee/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)
Opiand Software, Inc	Messaging Services	02/12/2018	\$6,095 \$15,863
P.O. Box 205921	Messaging Services	04/06/2018	\$21,992
Dallas	Messaging Services	05/08/2018	\$10,039
TX 75320-5921	Messaging Services	06/27/2018	\$6,771
Type or Classification	Messaging Services Messaging Services	07/27/2018 08/16/2018	\$29,089 \$15,863
(B)	Messaging Services  Messaging Services	10/30/2018	\$5,281
Telecommunications Company	Messaging Services	11/28/2018	\$15,900
	Messaging Services	12/10/2018	\$6,137
	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this		\$133,030 \$8,790
	Total of All Transactions with this Paye		\$141,820
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US Postmaster	Postage	01/09/2018	\$14,704
	Postage	03/05/2018	\$10,207
Washington	Postage Postage	05/02/2018 08/03/2018	\$12,500 \$17,256
DC	Postage	10/30/2018	\$16,554
20066-7204 Type or Classification	Total Itemized Transactions with this Payer	ee/Payer	\$71,221
(B)	Total Non-Itemized Transactions with this		\$22
Postmaster	Total of All Transactions with this Paye	e/Payer for This Schedule	\$71,243
Name and Address			
(A) Verizon	<del> </del>		
V6112611	Purpose	Date	Amount
P.O. Box 4830	(C)	(D)	(E)
Trenton NJ	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this		\$0 \$23,097
08650-4830	Total of All Transactions with this Paye		\$23,097
Type or Classification		,	<del>,</del>
(B)			
Telecommunications Company  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Vornado / Charles E Smith L.P.	Rent	01/26/2018	\$112,321
DO Day 644740	Rent	02/27/2018	\$112,321
P.O. Box 644719 Pittsburgh	Rent	03/23/2018	\$112,321
PA	Rent Rent	04/23/2018 05/24/2018	\$118,080 \$112,321
15264-4719	Rent	06/25/2018	\$73,777
Type or Classification	Rent	07/26/2018	\$68,635
/B\	- ·	08/24/2018	\$80,677
(B) Landlord/Property Manager	Rent		
(B) Landlord/Property Manager	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	ee/Payer	\$1,092,657 \$9,586

	Purpose (C)	Date (D)	Amount (E)
	Rent	09/25/2018	(⊏)
	Rent	10/26/2018	
	Rent	11/28/2018	
	Rent	12/20/2018	
	Total Itemized Transactions with this Payee/Payer		\$1,
	Total Non-Itemized Transactions with this Payee/I		
Name and Address	Total of All Transactions with this Payee/Payer	r for This Schedule	\$1,
Name and Address (A)			
Washington Gas	Dimag	Data	A
P.O. Box 37747	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Paye		(L)
PA	Total Non-Itemized Transactions with this Payee/I		
19101-5047	Total of All Transactions with this Payee/Paye		
Type or Classification (B)			
Utility (B)			
Name and Address			
(A) Washtenaw Group	D	l B-4- l	A
washichaw Group	Purpose (C)	Date	Amount
908 N. Washtenaw Avenue	Consulting Services	(D) 01/08/2018	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Fayer		
60622	Total of All Transactions with this Payee/Payer		
Type or Classification (B)	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t		
Consultant			
Name and Address			
(A) Wayne State University	_		_
vvayne state stillversity	Purpose	Date	Amount
P.O. Box 02788	(C) Archivist Services - Reuther Library	(D)	(E)
Detroit	Total Itemized Transactions with this Payee/Paye	11/05/2018 r	
MI	Total Non-Itemized Transactions with this Payee/Paye		
48202	Total of All Transactions with this Payee/Payer		
Type or Classification (B)			
University/College			
Name and Address			
(A)			
Windy Waters, Inc	Purpose	Date	Amount
P.O. Box 6068	(C)	(D)	(E)
Madison	Online Subscription Services	02/12/2018	
WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		
53716	Total of All Transactions with this Payee/Payer		
Type or Classification (B)	and an an anount of the triber ayear ayear		
Consultant			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
(A) Withum	Audit & Tax Return Services	03/09/2018	
Withum	Audit & Tax Return Services Audit & Tax Return Services	04/27/2018	\$
Withum P.O. Box 5340	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services	04/27/2018 05/03/2018	\$
Withum	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services	04/27/2018 05/03/2018 05/30/2018	\$
Withum P.O. Box 5340 Princeton	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services	04/27/2018 05/03/2018 05/30/2018 06/04/2018	\$
Withum P.O. Box 5340 Princeton NJ	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services	04/27/2018 05/03/2018 05/30/2018 06/04/2018 06/06/2018	\$
Withum P.O. Box 5340 Princeton NJ 08543-0000	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/06/2018 07/11/2018	
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services	04/27/2018 05/03/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/16/2018	
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B)	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services	04/27/2018 05/03/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/16/2018 10/30/2018	\$
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B)	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services	04/27/2018 05/03/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/16/2018 10/30/2018 12/10/2018	\$
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B)	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/16/2018 10/30/2018 12/10/2018	\$
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B)	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018	\$
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B)	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018	\$
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  Name and Address (A)	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018	\$
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	04/27/2018 05/03/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer r for This Schedule	\$ \$ Amount
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  Name and Address (A) WMATA	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Tax Return Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	04/27/2018 05/03/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 reaver rfor This Schedule	\$
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  Name and Address (A)	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services 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  Purpose (C) Global Day of Solidarity	04/27/2018 05/03/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/16/2018 10/30/2018 12/10/2018 reayer r for This Schedule	\$ \$ Amount
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 12/10/2018 Tor Payer r for This Schedule	\$ \$ Amount
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Global Day of Solidarity 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	04/27/2018 05/30/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer Date (D) 06/18/2018 r Payer	\$ \$ Amount (E)
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Paye	04/27/2018 05/30/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer Date (D) 06/18/2018 r Payer	\$ \$ Amount
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification (B)	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Global Day of Solidarity 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	04/27/2018 05/30/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer Date (D) 06/18/2018 r Payer	\$ \$ Amount
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  Name and Address (A) WMATA 3301 Eisenhower Avenue Alexandria VA 22314 Type or Classification	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Global Day of Solidarity 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	04/27/2018 05/30/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer Date (D) 06/18/2018 r Payer	\$ Amount (E)
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  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 Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/04/2018 06/06/2018 07/11/2018 10/30/2018 12/10/2018 12/10/2018 To Date (D) 06/18/2018 To Object of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Compan	\$ \$ Amount (E)
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  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 Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	04/27/2018 05/30/2018 05/30/2018 06/04/2018 06/04/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer r for This Schedule  Date (D) 06/18/2018 r Payer r for This Schedule	\$ Amount (E)
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  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 Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer r for This Schedule  Date (D) 06/18/2018 r Payer r for This Schedule	\$ Amount (E)
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  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 Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer r for This Schedule  Date (D) 06/18/2018 r Payer r for This Schedule	\$ Amount (E)
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  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 Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer r for This Schedule  Date (D) 06/18/2018 r Payer r for This Schedule	\$ Amount (E)
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  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	Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/03/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer r for This Schedule  Date (D) 06/18/2018 r Payer r for This Schedule	\$ Amount (E)
Withum P.O. Box 5340 Princeton NJ 08543-0000 Type or Classification (B) Audit and Accounting Svcs  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 Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Audit & Tax Return Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Global Day of Solidarity Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/27/2018 05/03/2018 05/30/2018 06/04/2018 06/06/2018 07/11/2018 07/11/2018 10/30/2018 12/10/2018 r Payer r for This Schedule  Date (D) 06/18/2018 r Payer r for This Schedule	Amount (E)

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	/Payer	\$122,350
	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)

Accord on Arrangements Inc.   Purpose   Date   Amount   Purpose	Name and Address		1	
Consulting Services - 1 AM 2018 Member   1017/2018   3-64	(A) 270 Strategies LLC			
Consulting Services - I AM 2018 Member   12/19/2018   325.1		Consulting Services - I AM 2018 Member	<del>                                     </del>	\$26,442
Type or Classification   Social Immirated Transactions with this Payee/Payer   Social of All Transactions with this Payee/Payer   Social of All Transactions with this Payee/Payer   Social of All Transactions with this Payee/Payer for This Schedule   Social of All Transactions with this Payee/Payer   Social of	Washington		12/19/2018	\$25,141
Type or Classification   Total of All Transactions with this Payee/Payer for This Schedule   S51.5				\$51,583
Name and Address	Type or Classification	Total Non-Itemized Transactions with this Payee/I	Payer	\$0
Name and Address		Total of All Transactions with this Payee/Paye	r for This Schedule	\$51,583
Purpose	Name and Address			
Political Services		_		
Accord   1980   Janitotial Services   Convention   1017/2018   \$33.5				
International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International Improvement   International International Improvement   International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International International				\$33,506
Type or Classification (A)  Name and Address (A)  Accent Provider  Name and Address (A)  Accent Provider  Name and Address (A)  Accent Provider  Name and Address (A)  Accent Provider  Name and Address (A)  Accent Provider  Name and Address (A)  Accent Provider  Name and Address (A)  Accent Provider  Name and Address (A)  Accumination of the provider (B)  Name and Address (A)  Accumination of the provider (B)  Name and Address (A)  Accumination of the provider (B)  Name and Address (A)  Accumination of the provider (B)  Name and Address (A)  Accumination of the provider (B)  Name and Address (A)  Accumination of the provider (B)  Name and Address (A)  Accumination of the provider (B)  Name and Address (A)  Accumination of the provider (B)  Name and Address (A)  AFSCME Illimois Retiree Chapter 31  Display or Classification (B)  Name and Address (A)  AFSCME Illimois Retiree Chapter 31  Name and Address (A)  AFSCME New York Council 37  Type or Classification (B)  AFSCME New York Council 37  Type or Classification (B)  Name and Address (A)  AFSCME New York Council 37  Type or Classification (B)  AFSCME Address (A)  AFSCME New York Council 37  Type or Classification (B)  AFSCME Address (A)  AFSCME New York Council 37  Type or Classification (B)  AFSCME Address (A)  AFSCME Address (A)  AFSCME New York Council 37  Type or Classification (B)  AFSCME Address (A)  AFSCME New York Council 37  Type or Classification (B)  AFSCME Address (A)  AFSCME New York Council 37  Type or Classification (B)  AFSCME Address (A)	MA			\$33,506
Accent On Arrangements Inc.   Purpose   Date   Amount	02241-9860			\$0 \$33,506
Name and Address (A)   Accent On Arrangements Inc.   Purpose (C) (C) (D) (E)		, , , , , , , , , , , , , , , , , , , ,	,	***,***
Accent On Arrangements Inc.	,			
Accent On Arrangements Inc.				
C)	Accent On Arrangements Inc.	Durnoon	Data	Amount
New Orleans				
Total former   Transactions with this Payee/Payer   Section		Childcare - Convention	10/02/2018	\$5,590
Type or Classification (B)	LA			\$5,590 \$200
Childcare Provider	70113			\$200 \$5,790
Name and Address			· ·	. ,
(A) (C) (D) (E)  Accudal, Inc.  Maling Services - Membership Cards 01/08/2018 \$1.5.5  Postage - Membership Cards 01/08/2018 \$7.5.0  Basis H 75th Avenue Postage - Membership Cards 01/14/2018 \$7.5.0  Landover Postage - Membership Cards 01/14/2018 \$7.5.0  Mo Maling Services - Membership Cards 02/08/2018 \$2.32.7  Mo Maling Services - Membership Cards 02/23/2018 \$5.2.5  Type or Classification (B) Maling Services - Membership Cards 03/14/2018 \$5.2.5  Maling Services - Membership Cards 03/14/2018 \$5.2.5  Maling Services - Membership Cards 03/14/2018 \$5.2.5  Maling Services - Convention 05/03/2018 \$5.2.7  Maling Services - Convention 05/03/2018 \$1.1.7  Total Itemized Transactions with this Payee/Payer for This Schedule \$5.30.7  AFSCME Illinois Retiree Chapter 31 Purpose Date (B)  AFSCME Affiliate Name and Address (A)  AFSCME New York Council 37 Purpose (B)  AFSCME New York Council 37 Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer for This Schedule \$16.7  Total Of All Transactions with this Payee/Payer for This Schedule \$16.7  Total Of All Transactions with this Payee/Payer for This Schedule \$16.7  Total Of All Transactions with this Payee/Payer for This Schedule \$16.7  Total Of All Transactions with this Payee/Payer for This Schedule \$16.7  Total Of All Transactions with this Payee/Payer for This Schedule \$16.7  Total Of All Transactions with this Payee/Payer for This Schedule \$16.7  Total Of All Transactions with this Payee/Payer for This Schedule \$11.4  AFSCME Affiliate Name and Address (A)  AFSCME Affiliate This Payee/Payer for This Schedule \$11.4  Type or Classification (B)  AFSCME Affiliate This Payee/Payer for This Schedule \$11.4  Total Of All Transactions with this Payee/Payer for This Schedule \$11.4  Total Of All Transactions with this Payee/Payer for This Schedule \$17.2  Total Of All Transactions with this Payee/Payer for This Schedule \$17.2  Total Of All Transactions with this Payee/Payer for This Schedule \$17.2  Alena Kuzuh Photographer - Convention (B)  Alena Kuzuh Photographer - Con	Childcare Provider			
Mailing Services - Membership Cards				
Postage - Membership Cards	AccuMail, Inc.			\$7,540
Postage - Never Quit Brochures   0,209/2018   5,332,7     Mailing Services - Membership Cards   0,2073/2018   5,102,7     Mailing Services - Membership Cards   0,2073/2018   5,102,7     Mailing Services - Membership Cards   0,316/2018   5,22,5     Mailing Services - Never Quit Brochures   0,426/2018   5,303,0     Mail Fullfillment House   Mailing Services - Convention   0,5003/2018   5,11,7     Mail Fullfillment House   Mailing Services - Convention   0,5003/2018   5,11,7     Mail Fullfillment House   Mailing Services - Convention   0,5003/2018   5,11,7     Mailing Services - Convention   0,5003/2018   5,11,7     Total Itemized Transactions with this Payee/Payer   5,11,8     Total Of All Transactions with this Payee/Payer for This Schedule   5,509,7     Total Second Street   Purpose (C) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E		Postage - Membership Cards		\$100,000
Mailing Services				\$75,000
Mailing Services - Membership Cards				
Mailing Services - Never Quit Brochures	20785			\$10,210 \$52,561
Mailing Services - Convention   05/03/2018   \$11.7	Type or Classification			\$38,012
Total   Name and Address (A)	. ,			\$11,727
Name and Address (A)	Maii Fuiitiiment House			\$527,834
Name and Address (A)		Total Non-Itemized Transactions with this Payee/I	Payer	\$11,889 \$530,723
AFSCME Illinois Retiree Chapter 31  815 S. Second Street Springfield IL 62705-2328  Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 Type or Classification (B) AFSCME New York Council 37 Type or Classification (B) AFSCME New York Council 37 Type or Classification (B) AFSCME New York Council 37 Type or Classification (B) AFSCME New York Council 37 Type or Classification (B) AFSCME New York Council 37 Type or Classification (B) AFSCME New York Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Event/Meeting Charges - LULA (C) (D) (E)  Event/Meeting Charges - LULA (C) (D) (E)  Event/Meeting Charges - LULA (C) (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E) (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D) (E)  Event/Meeting Charges - LULA (D	Name and Address	Total of All Hallsactions with this Laycert aye	Tiol Tills ochedule	ψ000,720
C  C  C  C  C  C  C  C  C  C  C  C  C				
Printing - Retiree Mailer   03/06/2018   \$16.7   10tal Itemized Transactions with this Payee/Payer   \$10.4   10tal Itemized Transactions with this Payee/Payer   \$10.4   10tal Itemized Transactions with this Payee/Payer   \$10.4   10tal Itemized Transactions with this Payee/Payer   \$14.5   10tal Itemized Transactions with this Payee/Payer   \$17.2   10tal Itemized Transactions with this Payee/Payer   \$1.5   10tal Itemized Transactions with this Payee/Payer   \$1.5   10tal Itemized Tr	AFSCME Illinois Retiree Chapter 31			
Total   Itemized   Transactions with this   Payee/Payer	615 S. Second Street		. ,	· ,
Total Non-Itemized Transactions with this Payee/Payer  Type or Classification (B)  AFSCME Affiliate  Name and Address (A) AFSCME New York Council 37 125 Barclay Street Naw York NY 10007  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  \$17,2  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Tran	Springfield			\$16,760
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME New York Council 37  125 Barclay Street New York NY 10007  Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  AFSCME Affiliate  Name and Address (B)  AFSCME Affiliate  Name and Address (B)  AFSCME Affiliate  Name and Address (B)  AFSCME Affiliate  Name and Address (A)  Alaska Airlines  P.O. Box 24948 Seattle WA  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  \$17,2  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Aliaska Airline  Purpose Date Amount (E)  Total Of All Transactions with this Payee/Payer for This Schedule  \$17,2  Total Of All Transactions with this Payee/Payer for This Schedule  Amount (E)  Total Itemized Transactions with this Payee/Payer for This Schedule  \$5,7  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Paye	IL 62705-2328			\$0
AFSCME Affiliate  Name and Address (A)  AFSCME New York Council 37  Purpose (C) (D) (E)  Event/Meeting Charges - LULA 11/26/2018 \$10.4  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$14.5  Alaska Airlines  Purpose (Date Amount (E)  Total of All Transactions with this Payee/Payer for This Schedule \$14.5  Purpose (C) (D) (E)  AFSCME Affiliate  Name and Address (A)  Alaska Airlines  Purpose Date Amount (E)  Total Itemized Transactions with this Payee/Payer (D) (E)  Seattle (C) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer for This Schedule \$17.2  Total of All Transactions with this Payee/Payer for This Schedule \$17.2  Total of All Transactions with this Payee/Payer for This Schedule \$17.2  Total of All Transactions with this Payee/Payer for This Schedule \$17.2  Alena Kuzub  Alena Kuzub  Photographer - Convention 08/23/2018 \$5.7  Total Of All Transactions with this Payee/Payer 50tal Non-Itemized Transactions with this Payee/Payer 55.7  Total Of All Transactions with this Payee/Payer 50tal Non-Itemized Transactions with this Payee/Payer 55.7  Total Of All Transactions with this Payee/Payer 50tal Non-Itemized Transactions with this Payee/Payer 55.7  Total Of All Transactions with this Payee/Payer 60tal Non-Itemized Transactions with this Payee/Payer 55.7		Total of All Transactions with this Payee/Paye	r for This Schedule	\$16,760
Name and Address (A)				
AFSCME New York Council 37				
Purpose (C) (D) (E)  125 Barclay Street New York New York New York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York Now York				
125 Barclay Street   New York   New York   New York   Note   New York   Note   Note   New York   Note   N	AFSCME New York Council 37	Purpose	Date	Amount
New York NY NY NY NY NY NY NY NY NY NY NO Total 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  State  Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA PROBLEM 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  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  State  Name and Address (B) Airline  Name and Address (C) (D) (E)  Amount (C) (D) (E)  Amount (C) Alena Kuzub Photographer - Convention 08/23/2018 S5,7 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 Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Schedule  S5,7	125 Barolay Street	(C)		
Total Non-Itemized Transactions with this Payee/Payer \$4,1  Total of All Transactions with this Payee/Payer for This Schedule \$14,5  Total of All Transactions with this Payee/Payer for This Schedule \$14,5  AFSCME Affiliate  Name and Address (A)  Alaska Airlines  Purpose Date Amount (C) (D) (E)  Seattle  WA 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 \$17,2  Airline  Name and Address (A)  Airline  Name and Address (A)  Airline  Photographer - Convention OB/23/2018 \$5,7  Total Itemized Transactions with this Payee/Payer \$55,7  Total Itemized Transactions with this Payee/Payer \$55,7  Total Itemized Transactions with this Payee/Payer \$55,7  Total Non-Itemized Transactions with this Payee/Payer \$55,7  Total Of All Transactions with this Payee/Payer for This Schedule \$55,7	New York			\$10,405
Type or Classification (B)  AFSCME Affiliate  Name and Address (A)  Alaska Airlines  P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B)  Airline  Name and Address (A)  Alaska Airlines  Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule  Type or Classification (B)  Airline  Name and Address (A)  Alena Kuzub  Photographer - Convention Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  \$55,7	NY	Total Itemized Transactions with this Payee/Paye	Povor	\$10,405
AFSCME Affiliate  Name and Address (A)  Alaska Airlines  P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B)  Airline  Name and Address (A)  Airline  Name and Address (B)  Airline  Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$17,2  Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Purpose (C) (D) (E)  Amount (S)  Airline  Purpose (C) (D) (E)  Amount (E)  Amount (E)  Alena Kuzub 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  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule				\$14,528
AFSCME Affiliate  Name and Address (A)  Alaska Airlines  P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B)  Airline  Name and Address (A)  Alaska Airlines  Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$17,2  Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Name and Address (A)  Alena Kuzub Photographer - Convention Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total 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  \$5,7			·	. ,
Alaska Airlines  Purpose (C) (D) (E)  Posettle  WA 98124-0948  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Name and Address (A)  Alena Kuzub  Photographer - Convention (B)  Photographer - Convention (B)  Alold Morton Street  Boston  MA  Purpose (C) (D) (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Total of All Transactions with this Payee/Payer or This Schedule  Total of All Transactions with this Payee/Payer or This Schedule  Total of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$5,7	AFSCME Affiliate			
Alaska Airlines  Purpose (C) (D) (E)  Seattle  WA  98124-0948  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Name and Address (A)  Photographer - Convention (B)  Purpose  Purpose (C) (D) (E)  Amount (E)  Amount (E)  Amount (S)  Airline  Purpose (Date (D) (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)				
Purpose	(A) Alaska Airlines	$\dashv$		
Seattle  WA  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Name and Address (A)  Purpose (C)  (D)  (E)  Alena Kuzub  Photographer - Convention  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  \$5,7  Total Of All Transactions with this Payee/Payer for This Schedule  \$5,7				
WA         Total Non-Itemized Transactions with this Payee/Payer         \$17,2           98124-0948         Total of All Transactions with this Payee/Payer for This Schedule         \$17,2           Type or Classification (B)           Airline         Purpose (C)         Date (D)         Amount (E)           Alena Kuzub         Photographer - Convention (C)         08/23/2018         \$5,7           At 1 Old Morton Street         Total Itemized Transactions with this Payee/Payer         \$5,7           Boston MA         Total of All Transactions with this Payee/Payer for This Schedule         \$5,7				(E) \$0
98124-0948 Type or Classification (B)  Airline  Name and Address (A)  Photographer - Convention Total Itemized Transactions with this Payee/Payer  A1 Old Morton Street Boston  MA  Total of All Transactions with this Payee/Payer for This Schedule  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2  \$17,2	WA	Total Non-Itemized Transactions with this Payee/I	Payer	\$17,245
(B) Airline  Name and Address (A)  Photographer - Convention Alena Kuzub  Photographer - Convention Alena Kuzub  Alena Kuzub  Photographer - Convention Alena Kuzub  Photographer - Convention Alena Kuzub  Photographer - Convention Alena Kuzub  Photographer - Convention Alena Kuzub  Photographer - Convention Alena Verail 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  \$5,7	98124-0948	Total of All Transactions with this Payee/Paye	r for This Schedule	\$17,245
Airline  Name and Address (A)  Purpose (C)  Alena Kuzub  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 for This Schedule  \$5,7				
(A)         (C)         (D)         (E)           Alena Kuzub         Photographer - Convention         08/23/2018         \$5,7           Total Itemized Transactions with this Payee/Payer         \$5,7           Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         \$5,7	Airline	<u> </u>		
Alena Kuzub Photographer - Convention 08/23/2018 \$5,7 Total Itemized Transactions with this Payee/Payer \$5,7 Total Non-Itemized Transactions with this Payee/Payer Boston Total of All Transactions with this Payee/Payer for This Schedule \$5,7				
Total Itemized Transactions with this Payee/Payer \$5,7 41 Old Morton Street Boston MA  Total of All Transactions with this Payee/Payer for This Schedule \$5,7				(E) \$5,708
41 Old Morton Street  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule \$5,7  MA	γιστα Ναζαρ			\$5,708
MA	41 Old Morton Street	Total Non-Itemized Transactions with this Payee/I	Payer	\$0
		Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,708
	02126-0000			

Type or Classification			
(B) Photographer			
Name and Address (A)			
Alvarez Porter Group	Purpose	Date	Amount
83 Iroquois Road	(C)	(D)	(E)
Yonkers NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$11,757
10710	Total of All Transactions with this Payee/Payer fo		\$11,757
Type or Classification (B)  Consultant			
Name and Address	Purpose	Date	Amount
(A) American Airlines	(C) Air Travel Charges - Union Administration	(D) 03/14/2018	(E) \$6,444
	Air Travel Charges - Union Administration	04/13/2018	\$17,423
P.O. Box 619612 MD 2400 DFW Airport	Air Travel Charges - Union Administration	05/11/2018	\$26,526
TX	Air Travel Charges - Union Administration Air Travel Charges - Union Administration	06/13/2018 07/13/2018	\$21,292 \$9,316
75261-9612 Type or Classification	Air Travel Charges - Union Administration	10/15/2018	\$5,779
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$86,780 \$16,116
Airline	Total of All Transactions with this Payee/Pay		\$102,896
Name and Address			,
(A) American University			_
ŕ	Purpose (C)	Date (D)	Amount (E)
4400 Mass Avenue, NW Washington	Lodging - Union Scholar Program	08/29/2018	\$14,893
vvasnington DC	Total Itemized Transactions with this Payee/Payer		\$14,893
20016-8073	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$3,240 \$18,133
Type or Classification (B)	Total of All Transactions with this 1 dycon dycr to	i i i i i i i i i i i i i i i i i i i	ψ10,100
University/College			
Name and Address			
(A) Amtrak	<u></u>		
Ailliak	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$0 \$13,869
19147	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$13,869
Type or Classification (B)			
Rail Service Company	<del></del>		
Name and Address			
(A)			
AP CV Boston Seaport	Purpose (C)	Date (D)	Amount (F)
AP CV Boston Seaport 391-395 D Street	Purpose (C) Lodging - Convention	Date (D) 09/24/2018	(E) \$214,086
AP CV Boston Seaport	Lodging - Convention Total Itemized Transactions with this Payee/Payer	(D) 09/24/2018	(E) \$214,086 \$214,086
AP CV Boston Seaport  391-395 D Street Boston MA 02210-0000	(C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 09/24/2018 /er	(E) \$214,086 \$214,086 \$0
AP CV Boston Seaport  391-395 D Street Boston MA 02210-0000  Type or Classification	Lodging - Convention Total Itemized Transactions with this Payee/Payer	(D) 09/24/2018 /er	(E) \$214,086 \$214,086 \$0
AP CV Boston Seaport  391-395 D Street Boston MA 02210-0000	(C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 09/24/2018 /er	(E) \$214,086 \$214,086 \$0
AP CV Boston Seaport  391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging Name and Address	Lodging - Convention 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) 09/24/2018 /er /or This Schedule	(E) \$214,086 \$214,086 \$0 \$214,086
AP CV Boston Seaport  391-395 D Street Boston MA 02210-0000 Type or Classification (B) Hotel / Lodging	Lodging - Convention 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)	(D) 09/24/2018 /er	(E) \$214,086 \$214,086 \$0
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	C) Lodging - Convention 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) Consulting Services - I AM 2018 Member	(D) 09/24/2018 /er or This Schedule  Date	(E) \$214,086 \$214,086 \$0 \$214,086
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	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	(D) 09/24/2018 /er or This Schedule  Date (D) 03/09/2018	(E) \$214,086 \$214,086 \$0 \$214,086 Amount (E)
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	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	(D) 09/24/2018 //er /or This Schedule  Date (D)	(E) \$214,086 \$214,086 \$0 \$214,086  Amount (E) \$8,442
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	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 Education Total Itemized Transactions with this Payee/Payer	(D) 09/24/2018 //er /or This Schedule  Date (D) 03/09/2018  05/04/2018	(E) \$214,086 \$214,086 \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219
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	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	(D) 09/24/2018 //er or This Schedule  Date (D) 03/09/2018  05/04/2018	(E) \$214,086 \$214,086 \$214,086 \$0 \$214,086 \$0 \$214,086 \$0 \$214,086 \$0 \$214,086 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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	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 Education Total Itemized Transactions with this Payee/Payer	(D) 09/24/2018 //er or This Schedule  Date (D) 03/09/2018  05/04/2018	(E) \$214,086 \$214,086 \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219
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	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  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	(D) 09/24/2018 //er or This Schedule  Date (D) 03/09/2018 05/04/2018 //er or This Schedule  Date	(E) \$214,086 \$214,086 \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219 \$260 \$21,479  Amount
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)	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 Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)	(D) 09/24/2018 //er or This Schedule  Date (D) 03/09/2018  05/04/2018  //er or This Schedule  Date (D)	(E) \$214,086 \$214,086 \$0 \$214,086  \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219 \$260 \$21,479  Amount (E)
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.	CC) Lodging - Convention 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 Itemized Transactions with this Payee/Payer Total of 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 for 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 for 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 for 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 for 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 for 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 for 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 for 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 for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee	(D) 09/24/2018 //er or This Schedule  Date (D) 03/09/2018 05/04/2018 //er or This Schedule  Date	(E) \$214,086 \$214,086 \$0 \$214,086 \$0 \$214,086 \$0 \$214,086 \$0 \$214,086 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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	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 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) Freight Charges - IVP Election Freight Charges - IVP Election Freight Charges - I AM 2018 - Member Education	(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 05/07/2018	(E) \$214,086 \$214,086 \$214,086 \$0 \$214,086 \$0 \$0 \$214,086 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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	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  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 for  Purpose (C) Freight Charges - IVP Election Freight Charges - I AM 2018 - Member Education Freight Charges - I AM 2018 - Member Education Freight Charges - Convention	(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 05/07/2018 05/25/2018 08/23/2018	(E) \$214,086 \$214,086 \$0 \$214,086 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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	CC) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 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	(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	(E) \$214,086 \$214,086 \$0 \$214,086 \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219 \$260 \$21,479  Amount (E) \$8,200 \$5,505 \$7,256 \$14,712 \$8,277 \$43,950
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)	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 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 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2018 //er /or This Schedule  Date (D) 03/09/2018  05/04/2018  //er  Date (D) 03/14/2018  05/07/2018 05/25/2018 08/23/2018 10/30/2018	(E) \$214,086 \$214,086 \$0 \$214,086 \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219 \$260 \$21,479  Amount (E) \$8,200 \$5,505 \$7,256 \$114,712 \$8,277 \$43,950 \$0
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	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  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 (C) Freight Charges - IVP Election Freight Charges - IVP Election 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(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 05/07/2018 05/25/2018 08/23/2018 10/30/2018 //er or This Schedule	(E) \$214,086 \$214,086 \$0 \$214,086 \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219 \$260 \$21,479  Amount (E) \$8,200 \$5,505 \$7,256 \$14,712 \$8,277 \$43,950 \$0 \$43,950
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)	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 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 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(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 05/07/2018 08/23/2018 10/30/2018 //er or This Schedule  Date	(E) \$214,086 \$214,086 \$214,086 \$214,086 \$214,086 \$214,086 \$214,086 \$214,086 \$214,086 \$3,442 \$312,777 \$21,219 \$260 \$21,479 \$260 \$21,479 \$43,950 \$43,950 \$43,950 Amount
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)	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  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 - 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	(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 05/25/2018 05/25/2018 08/23/2018 10/30/2018	(E) \$214,086 \$214,086 \$214,086 \$0 \$214,086 \$0 \$0 \$214,086 \$0 \$214,086 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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	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  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 (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 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 Total Non-Itemized Transactions with this Payee/Payer T	(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 05/07/2018 05/25/2018 08/23/2018 10/30/2018 //er /or This Schedule  Date (D) //er //er //er	(E) \$214,086 \$214,086 \$214,086 \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219 \$260 \$21,479  Amount (E) \$8,200 \$5,505 \$7,256 \$14,712 \$8,277 \$43,950 \$0 \$43,950 Amount (E) \$0 \$10,037
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)	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  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 - 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	(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 05/07/2018 05/25/2018 08/23/2018 10/30/2018 //er /or This Schedule  Date (D) //er //er //er	(E) \$214,086 \$214,086 \$0 \$214,086 \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219 \$260 \$21,479  Amount (E) \$8,200 \$5,505 \$7,256 \$14,712 \$8,277 \$43,950 Amount (E) \$0 \$43,950 Amount (E) \$0
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	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  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 (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 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 Total Non-Itemized Transactions with this Payee/Payer T	(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 05/07/2018 05/25/2018 08/23/2018 10/30/2018 //er /or This Schedule  Date (D) //er //er //er	(E) \$214,086 \$214,086 \$214,086 \$0 \$214,086  Amount (E) \$8,442 \$12,777 \$21,219 \$260 \$21,479  Amount (E) \$8,200 \$5,505 \$7,256 \$14,712 \$8,277 \$43,950 \$0 \$43,950 Amount (E) \$0 \$10,037

(B) Telecommunications Company	<u> </u>		
Name and Address	Durane	Deta 1	Amerint
(A) Avalanche Strategy USA	Purpose (C)	Date (D)	Amount (E)
<u> </u>	Consulting Services - I AM 2018 Member	10/17/2018	\$15,000
9335 Eric PL NE Bainbridge Island	Education Consulting Services - I AM 2018 Member		
WA	Education	11/21/2018	\$15,000
98110-1303 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$30,000 \$0
(B)	Total of All Transactions with this Payee/Payer		\$30,000
Consultant			
Name and Address (A)			
Avis Rent A Car	D	l D-4- l	A
7876 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$(
IL 60693-0078	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$8,282 \$8,282
Type or Classification	Total of All Transactions with this Fayee/Fayer	ioi iiiis schedule	φ0,202
(B)	_		
Rental Car Company  Name and Address			
(A)			
AW WASTE MANAGEMENT INC	Purpose (C)	Date (D)	Amount (E)
16144 N MAIN ST	Janitorial Services - I AM 2018 - Member	04/17/2018	\$8,557
JACKSONVILLE	Education		
FL 32218-1410	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$8,557 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$8,557
(B) Janitorial Services	_		
Name and Address			
(A)			
Beacon Hotel	Purpose (C)	Date (D)	Amount (E)
1615 Rhode Island Ave. NW	Lodging - HGEA Study Tour	01/17/2018	\$11,560
Washington	Lodging - Racial, Social & Economic Justice	06/18/2018	\$14,569
DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$26,129 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$26,129
(B) Hotel / Lodging	_		
Name and Address			
(A)			
Bearcom	Purpose (C)	Date	Amount
4009 Distribution Drive	Radio Rentals - Convention	(D) 09/12/2018	(E) \$17,745
Garland TX	Total Itemized Transactions with this Payee/Payer		\$17,745
75041	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$3,289 \$21,034
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	φ21,03 <sup>2</sup>
(B) Telecommunications Company	_		
Name and Address			
(A) Benjamin Office Supply & Services, Inc	_		
Derijanim Onice Supply & Services, inc	Purpose (C)	Date (D)	Amount (E)
758 East Gude Drive Rockville	Office Supplies- Convention	08/30/2018	\$7,513
MD	Total Itemized Transactions with this Payee/Payer		\$7,513
20850	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$7,513
Type or Classification (B)	.,	,	<b>4.,2.</b>
Office Supplies Vendor			
Name and Address			
(A) Black, Slaughter & Black, PA	Purpose	l Data l	Amount
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 41027 Greensboro	Parlimentarian Services - Convention	10/05/2018	\$33,866
NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$33,866 \$0
27404-1027	Total of All Transactions with this Payee/Payer		\$33,866
Type or Classification (B)		'	
Legal Counsel			
Name and Address			
(A) Boston Park Plaza Hotel	Purpaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
	Event/Meeting Charges - Retiree	05/17/2018	\$25,000
MA			\$25,000 \$0
		,	φ(
02116-3912 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
	Event/Meeting Charges - Retiree Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	05/17/2018 Payer	\$29 \$29

Name and Address	Purpose	Date	Amount
(A) BOSTON BACK BAY HILTON	(C) Lodging - Convention	(D) 11/19/2018	(E) \$47,168
BOOTON BAOK BAT THEFOR	Total Itemized Transactions with this Payee/Payer	11/13/2010	\$47,168
40 DALTON ST	Total Non-Itemized Transactions with this Payee/Pa		\$4,980
BOSTON MA	Total of All Transactions with this Payee/Payer for	or This Schedule	\$52,148
02115-3155			
Type or Classification (B)			
Hotel / Lodging Name and Address			
(A)	Purpose	Date	Amount
Bredhoff & Kaiser, PLLC	(C)	(D)	(E)
805 Fifteenth Street, NW	Legal Fees - Union Administration Legal Fees - Union Administration	06/22/2018 10/29/2018	\$6,000 \$26,010
Washington	Legal Fees - Union Administration	11/09/2018	\$8,104
DC	Legal Fees - Union Administration	12/17/2018	\$58,302
20005  Type or Classification	Total Itemized Transactions with this Payee/Payer		\$98,416
(B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$11,904 \$110,320
Legal Counsel			
Name and Address (A)			
Brydan Solutions, Inc.	Purpose	Date	Amount
8550 W. Desert Inn Road	(C) Computer Rentals - Convention	(D) 06/21/2018	(E) \$21,519
Las Vegas	Computer Rentals - Convention	07/14/2018	\$21,519
NV	Total Itemized Transactions with this Payee/Payer	077172010	\$43,038
89117-4401	Total Non-Itemized Transactions with this Payee/Pa		\$1,468
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$44,506
Computer Hardware-Software Co			
Name and Address			
(A)			
California Retiree Sub Chapter 142	Purpose	Date	Amount
1333 Pine Street	(C) Postage - Retiree Mailer	(D) 11/16/2018	(E) \$6,000
Martinez	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$6,000
CA 94533-1865	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,000
(B)			
AFSCME Affiliate			
Name and Address (A)			
Camino Public Relations	Purpose	Date	Amount
	(C)	(D)	(E)
134 W. 18th Street New York	Consulting Services - Convention	07/23/2018	\$8,000
NY	Total Itemized Transactions with this Payee/Payer		\$8,000
10011	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$5,338 \$13,338
Type or Classification (B)	Total of All Halloudione with and Layeon ayer is	i ilio concuaio	ψ10,000
Consultant (B)			
Name and Address			
(A)	Dumana	Data	Amazunt
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 20036	Total Itemized Transactions with this Payee/Payer		\$85,620
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$6,499 \$92,119
(B)		, , , , , , , , , , , , , , , , , , , ,	ψ0 <u>2</u> ,
Hotel / Lodging			
Name and Address (A)			
Capitol Host	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - IEB	02/14/2018	\$14,104
339-B Rayburn House Buildi Washington	Meeting Charges- Racial, Social & Economic	06/18/2018	
DC	Justice Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Table 15 Tabl	00/10/2010	\$5,952
20515	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver .	\$20,056 \$3,245
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$23,301
Restaurant			
Name and Address			
(A)			
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/Payer f		\$5,866 \$5,866
Type or Classification	Total of All Transactions with this Payee/Payer fo	i inis schedule	\$5,866
(B)			
Computer Hardware-Software Co		'	
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A)	(C)	(D)	(E)

10E1 Craamplage Tax	Purpose (C)	Date (D)	Amount (E)
1851 Greenplace Ter. Rockville	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$5,059 \$5,059
20850		,	7-,
Type or Classification (B)			
Franslator			
Name and Address (A)	Purpose	Date	Amount
CCComplete, Inc.	(C)	(D)	(E)
245 OW Branches	Election Services - IVP Elections  NJ Founding Convention	02/09/2018 06/18/2018	\$19,820 \$12,910
615 SW Broadway Portland	Election Services - Convention	06/20/2018	\$50,000
OR	Election Services - Convention	07/30/2018	\$105,673
97205 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$188,403 \$0
(B)	Total of All Transactions with this Payee/Payer		\$188,403
Media Production Services			·
Name and Address (A)			
Connor Reporting	Purpose	Date	Amount
111 Monument Circle	(C)	(D)	(E)
ndianapolis	Transcribing Services - Convention	08/23/2018	\$15,375
N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$15,375 \$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
	(C)	(D)	(E)
1701 Cabin Branch Drive Cheverly	Convention - A/V Services Convention - A/V Services	05/25/2018 09/28/2018	\$200,000 \$428,215
MD	Total Itemized Transactions with this Payee/Payer		\$628,215
20785	Total Non-Itemized Transactions with this Payee/P	ayer ayer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$628,215
Design and Buildout Services			
Name and Address			
(A) COURTYARD BY MARRIOTT SJ			
COURT FARD BY MARRIOTT SJ	Purpose (C)	Date (D)	Amount
301 PONCE DE LEON AVE		07/17/2018	(E) \$5,979
SAN JUAN	Event/Meeting Charges - Disaster Training Total Itemized Transactions with this Payee/Payer		\$5,979
SAN JUAN PR 00907-3326	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	'ayer	\$5,979 \$669
PR 00907-3326 Type or Classification	Total Itemized Transactions with this Payee/Payer	'ayer	\$5,979
PR 00907-3326 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	'ayer	\$5,979 \$669
PR 00907-3326 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	'ayer	\$5,979 \$669
PR 20907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	'ayer	\$5,979 \$669
PR )0907-3326  Type or Classification (B)  Hotel/Lodging  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	dayer for This Schedule	\$5,979 \$669 \$6,648 Amount
PR 200907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 25 JEFFERSON AVE	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)	\$5,979 \$669 \$6,648 Amount (E)
PR 10907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose	Date (D) 05/17/2018	\$5,979 \$669 \$6,648 Amount
PR 200907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS	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) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679
PR 200907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer	Date	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679
PR 200907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS TN 38103-2127 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) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679
PR 10907-3326 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	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) Lodging - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679
PR 20907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS FIN 38103-2127 Type or Classification (B) Hotel/Lodging 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) 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	Date (D) 05/17/2018	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679
PR 20007-3326 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	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) 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	Date (D) 05/17/2018  ayer for This Schedule	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679
PR 20907-3326 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	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) 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)  Purpose (C)	Date (D) 05/17/2018  ayer for This Schedule	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679 Amount (E)
PR 20907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS FIN 38103-2127 Type or Classification (B) Hotel/Lodging 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) 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	Date (D) 05/17/2018  ayer for This Schedule	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679
PR 200907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS 18 18 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	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) 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) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219
PR 200907-3326 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	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) 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 Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018  Date (D) 05/17/2018  Date (D) 05/17/2018  Date (D) 06/18/2018 07/17/2018	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219
PR 200907-3326 Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS 75 JEFFERSON AVE MEMPHIS 18 18 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	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) 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  Date (D) 05/17/2018  Date (D) 05/17/2018  Date (D) 06/18/2018 07/17/2018	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219
PR 200907-3326 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 208536-1607 Type or Classification (B) Hotel / Lodging	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer    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   Total of All Transactions with this Payee/Payer	Date (D)   O5/17/2018   O6/18/2018   O7/17/2018   O7/17	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679 \$21,679 \$21,679 \$62,219 \$62,219 \$67,219 \$654 \$67,873
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS TS JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON DO SCUDDERS MILL RD PLAINSBORO NJ 108536-1607 Type or Classification (B) Hotel / Lodging Name and Address ADDRESS MILL RD PLAINSBORO NJ 108536-1607 Type or Classification (B) Hotel / Lodging 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) 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 Total of All Transactions with this Payee/Payer  Purpose  Purpose	Date (D)   Date (D)   O5/17/2018   Date (D)   O6/18/2018   O7/17/2018   O7/17/201	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679 \$21,679 Amount (E) \$5,000 \$62,219 \$67,219 \$654 \$67,873
PR 200907-3326 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) NJ 208536-1607 Type or Classification (B) Hotel / Lodging 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) 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 Total of All Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	Date (D)   05/17/2018     Date (D)   06/18/2018   07/17/2018     O7/17/2018     /17/2018     O7/17/2018   O7/17/2018     O7/17/2018   O7/17/2018     O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17/2018   O7/17	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679 \$21,679 \$21,679 \$62,19 \$67,219 \$67,219 \$67,219 \$67,873
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS TS JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON DO SCUDDERS MILL RD PLAINSBORO NJ 108536-1607 Type or Classification (B) Hotel / Lodging Name and Address ADDRESS MILL RD PLAINSBORO NJ 108536-1607 Type or Classification (B) Hotel / Lodging 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) 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 Total of All Transactions with this Payee/Payer  Purpose  Purpose	Date (D)   Date (D)   O5/17/2018   Date (D)   O6/18/2018   O7/17/2018   O7/17/201	\$5,979 \$669 \$6,648 Amount (E) \$21,679 \$21,679 \$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 TS JEFFERSON AVE MEMPHIS TN 38103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A) CROWNE PLAZA PRINCETON DO SCUDDERS MILL RD PLAINSBORO NJ 08536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) CROWNE PLAZA PRINCETON DO SCUDDERS MILL RD PLAINSBORO NJ 08536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner & Associates	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) 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 Shuttle Services - Convention	Date (D)   05/17/2018   O3/08/2018   O5/07/18/2018   O3/08/2018   O3/08/2018   O5/07/18/2018   O3/08/2018   O3/08/2018   O5/07/18/2018   O3/08/2018   O5/07/18/2018   O3/08/2018   O5/07/18/2018   O3/08/2018   O5/07/18/2018   O5/07/	\$5,979 \$669 \$6,648  Amount (E) \$21,679 \$21,679 \$21,679 \$21,679 \$0 \$21,679 \$62,219 \$67,219 \$654 \$67,873  Amount (E) \$50,000 \$136,658 \$93,330
PR 200907-3326 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 CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA PRINCETON CROWNE PLAZA	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) 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 Shuttle Services - I AM 2018 - Member Education	Date (D) 05/17/2018  Date (D) 05/17/2018  Date (D) 06/18/2018  O7/17/2018  Date (D) 06/18/2018  O7/17/2018  Date (D) 06/18/2018  O7/17/2018  O3/08/2018  O3/08/2018  O3/08/2018	\$5,979 \$669 \$6,648  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) \$593,330 \$147,539
Type or Classification (B)  Hotel/Lodging Name and Address (A)  COURTYARD, MEMPHIS  75 JEFFERSON AVE MEMPHIS TN 88103-2127 Type or Classification (B) Hotel/Lodging Name and Address (A)  CROWNE PLAZA PRINCETON  200 SCUDDERS MILL RD PLAINSBORO NJ 108536-1607 Type or Classification (B) Hotel / Lodging Name and Address (A)  CROWNE PLAZA PRINCETON  200 SCUDDERS MILL RD PLAINSBORO NJ NJ 201 STATE OF CLASSIFICATION (B) Hotel / Lodging Name and Address (A)  Custom Tours, Inc. DBA Kushner & Associates  24003A Ventura Boulevard Calabasas CA	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) 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 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  Purpose (C) Shuttle Services - Convention Shuttle Services - I AM 2018 - Member Education Shuttle Services - I AM 2018 - Member Education	Date (D) 05/17/2018    Date (D) 05/17/2018   Date (D) 06/18/2018 07/17/2018   Off This Schedule   Date (D) 01/05/2018 01/12/2018 03/08/2018 03/28/2018 04/23/2018 04/23/2018	\$5,979 \$669 \$6,648  Amount (E) \$21,679 \$21,679 \$21,679 \$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
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 200 SCUDDERS MILL RD PLAINSBORO NJ 200 SCUDDERS MILL RD PLAINSBORO NJ 201 SCUDDERS MILL RD PLAINSBORO NJ 202 Classification (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner & Associates 24003A Ventura Boulevard Calabasas CA 21302	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) 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 Shuttle Services - I AM 2018 - Member Education	Date (D) 05/17/2018  Date (D) 05/17/2018  Date (D) 06/18/2018  O7/17/2018  Date (D) 06/18/2018  O7/17/2018  Date (D) 06/18/2018  O7/17/2018  O3/08/2018  O3/08/2018  O3/08/2018	\$5,979 \$669 \$6,648  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) \$593,330 \$147,539
PR 200907-3326 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) Custom Tours, Inc. DBA Kushner & Associates 24003A Ventura Boulevard Calabasas CA 21302 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 Dotal 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 Total of All Transactions with this Payee/Payer Total of Special Payer (C)  Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - I AM 2018 - Member Education Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018  Date (D) 05/17/2018  Payer for This Schedule  Date (D) 06/18/2018 07/17/2018  Date (D) 01/05/2018 01/05/2018 01/12/2018 03/08/2018 03/28/2018 04/23/2018 05/09/2018 08/22/2018	\$5,979 \$669 \$6,648  Amount (E) \$21,679 \$21,679 \$21,679 \$21,679 \$0 \$21,679 \$62,219 \$67,219 \$654 \$67,219 \$654 \$67,873  Amount (E) \$50,000 \$136,658 \$93,330 \$147,539 \$7,607 \$79,907 \$586,716
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 200 SCUDDERS MILL RD PLAINSBORO NJ 200 SCUDDERS MILL RD PLAINSBORO NJ 201 SCUDDERS MILL RD PLAINSBORO NJ 202 Classification (B) Hotel / Lodging Name and Address (A) Custom Tours, Inc. DBA Kushner & Associates 24003A Ventura Boulevard Calabasas CA 21302	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)  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 (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 Total of All Transactions with this Payee/Payer 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	Date (D) 05/17/2018  Payer for This Schedule  Date (D) 05/17/2018  Payer for This Schedule  Date (D) 06/18/2018 07/17/2018  Payer for This Schedule  Date (D) 01/05/2018 01/05/2018 01/12/2018 03/08/2018 03/28/2018 04/23/2018 05/09/2018 08/22/2018	\$5,979 \$669 \$6,648  Amount (E) \$21,679 \$21,679 \$21,679 \$21,679 \$0 \$21,679 \$662,219 \$67,219 \$654 \$67,219 \$654 \$67,873  Amount (E) \$50,000 \$136,658 \$93,330 \$147,539 \$7,605 \$71,677 \$79,907 \$586,716 \$0
Type or Classification (B) Hotel/Lodging Name and Address (A) COURTYARD, MEMPHIS TS 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 DELAINSBORO 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 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 Dotal 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 Total of All Transactions with this Payee/Payer Total of Special Payer (C)  Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - I AM 2018 - Member Education Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - Convention Shuttle Services - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018  Payer for This Schedule  Date (D) 05/17/2018  Payer for This Schedule  Date (D) 06/18/2018 07/17/2018  Payer for This Schedule  Date (D) 01/05/2018 01/05/2018 01/12/2018 03/08/2018 03/28/2018 04/23/2018 05/09/2018 08/22/2018	\$5,979 \$669 \$6,648  Amount (E) \$21,679 \$21,679 \$21,679 \$21,679 \$0 \$21,679 \$62,219 \$67,219 \$654 \$67,219 \$654 \$67,873  Amount (E) \$50,000 \$136,658 \$93,330 \$147,539 \$7,607 \$79,907 \$586,716

	Purpose (C)	Date (D)	Amount (E)
P.O. Box 822699	Data Processing - Convention	01/05/2018	\$9,534
Philadelphia	Data Processing - Leadership Summit	12/19/2018	\$7,429
PA 19182-2699	Total Itemized Transactions with this Payee/Payer		\$16,963
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$7,162 \$24,125
(B)	Total of All Transactions with this Payee/Payer to	i illis schedule	\$24,125
Software Developer			
Name and Address			
(A) Desmond Robinson	Purpose	Date	Amount
Jesmond Robinson	(C)	(D)	(E)
1067 Wisteria Dr.	Event Charges - I AM 2018 - Member Education	03/29/2018	\$6,932
Memphis	Event Charges - I AM 2018 - Member Education	04/12/2018	\$17,888
TN	Total Itemized Transactions with this Payee/Payer		\$24,820
38116	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$24,820
Catering and Food Vendor			
Name and Address			
(A)	Purpose	Date	Amount
DELTA AIR LINES	(C)	(D)	(E)
NEDT 000 4000 DELTA DIVID	Air Travel Charges - Union Administration	04/13/2018	\$12,346
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Union Administration Air Travel Charges - Union Administration	05/11/2018 06/13/2018	\$8,307 \$7,451
ATLANTA GA	Air Travel Charges - Union Administration Air Travel Charges - Union Administration	07/13/2018	\$7,451 \$9,269
30354	Total Itemized Transactions with this Payee/Payer	01/13/2010	\$9,269
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	/er	\$17,765
(B)	Total of All Transactions with this Payee/Payer fo		\$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 \$47,075
5206 46th Avenue	Printing Services - Membership Cards Printing Services - Retiree Mailer	01/19/2018 01/25/2018	\$47,075 \$9,288
Hyattsville	Printing Services - Retiree Mailer	02/01/2018	\$25,215
и́D	Printing Services - Retiree Mailer	04/13/2018	\$12,088
20781	Printing Services - I AM 2018 - Member Education	04/17/2018	\$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
	Printing Services - Convention	08/08/2018	\$15,154
	Printing Services - Retiree Mailer	08/28/2018	\$6,035
	Printing Services - Retiree Mailer Printing Services - Retiree Mailer	10/25/2018 10/30/2018	\$10,128 \$13,889
	Printing Services - Retiree Mailer  Printing Services - Retiree Mailer	11/16/2018	\$43,972
	Printing Services - Membership Cards	12/19/2018	\$11,835
	Printing Services - Retiree Mailer	12/20/2018	\$38,353
	Total Itemized Transactions with this Payee/Payer		\$327,131
	Total Non-Itemized Transactions with this Payee/Pay		\$14,139
		TI: A ! !!	\$341,270
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$341,27U
Name and Address		r Inis Schedule	\$341,270
(A)		r This Schedule	\$341,Z10
	Total of All Transactions with this Payee/Payer fo	Date	Amount
(A) Dushaw Hockett	Total of All Transactions with this Payee/Payer fo	Date (D)	Amount (E)
(A)  Dushaw Hockett  2114 Ranolph Road #207	Purpose (C) Consulting Services - Racial/Economic Justice	Date	Amount (E) \$8,112
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD	Purpose (C) Consulting Services - Racial/Economic Justice Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018	Amount (E) \$8,112 \$8,112
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902	Purpose (C) Consulting Services - Racial/Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018	Amount (E) \$8,112 \$8,112
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification	Purpose (C) Consulting Services - Racial/Economic Justice Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018	Amount (E) \$8,112 \$8,112
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B)	Purpose (C) Consulting Services - Racial/Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018	Amount (E) \$8,112 \$8,112
(A)  Dushaw Hockett  2114 Ranolph Road #207  Silver Spring MD  20902  Type or Classification (B)  Consultant	Purpose (C) Consulting Services - Racial/Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018	Amount (E) \$8,112 \$8,112
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B)	Purpose (C) 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 fo	Date (D) 01/16/2018  ver or This Schedule	Amount (E) \$8,112 \$8,112 \$0 \$8,112
(A) Dushaw Hockett  2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address	Purpose (C) 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 fo	Date (D) 01/16/2018  ver or This Schedule  Date (D)	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E)
(A)  Dushaw Hockett  2114 Ranolph Road #207  Silver Spring MD  20902  Type or Classification (B)  Consultant  Name and Address (A)  E-18 Media, LLC	Purpose (C) 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  Purpose (C) Video Production - Convention	Date (D) 01/16/2018 // Or This Schedule Date (D) 05/10/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention	Date (D) 01/16/2018 // Or This Schedule Date (D) 05/10/2018 05/23/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Washington	Purpose (C) 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 fo  Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention	Date (D) 01/16/2018  ver This Schedule  Date (D) 05/10/2018 05/23/2018 06/28/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125
(A) Dushaw Hockett  2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Vashington	Purpose (C) 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  Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention	Date (D) 01/16/2018 // Or This Schedule Date (D) 05/10/2018 05/23/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$19,137
(A) Dushaw Hockett  2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Vashington DC 20006	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018 // OT This Schedule Date (D) 05/10/2018 05/23/2018 06/28/2018 08/22/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$19,137 \$52,512
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 750 New York Avenue, NW Vashington DC 20006 Type or Classification	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - 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) 01/16/2018  Ver Date (D) 05/10/2018  05/23/2018  06/28/2018  08/22/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$11,125 \$19,137 \$52,512
(A) Dushaw Hockett  2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Vashington DC 20006	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018  Ver Date (D) 05/10/2018  05/23/2018  06/28/2018  08/22/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$19,137 \$52,512
(A) Dushaw Hockett  2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Vashington CO0006 Type or Classification (B)	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - 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) 01/16/2018  Ver Date (D) 05/10/2018  05/23/2018  06/28/2018  08/22/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$11,125 \$19,137 \$52,512
(A) Dushaw Hockett  2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC  750 New York Avenue, NW Vashington DC 20006 Type or Classification (B) Media Production Services Name and Address (A)	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - 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) 01/16/2018  Ver Date (D) 05/10/2018  05/23/2018  06/28/2018  08/22/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$11,125 \$19,137 \$52,512
(A) Dushaw Hockett  2114 Ranolph Road #207 Silver Spring MD 20902  Type or Classification (B) Consultant  Name and Address (A) E-18 Media, LLC  1750 New York Avenue, NW Washington DC 20006  Type or Classification (B) Media Production Services Name and Address	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - 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) 01/16/2018  Ver Date (D) 05/10/2018  05/23/2018  06/28/2018  08/22/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$11,125 \$51,125 \$19,137 \$52,512
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Washington CO Type or Classification (B) Media Production Services Name and Address (A) Embassy Suites Hotel	Purpose (C) Consulting Services - Racial/Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Otal of All Transactions with this Payee/Payer for Otal of All Transactions with this Payee/Payer for Otal of All Transactions with this Payee/Payer for Otal Production - Convention Video Production - Convention Video Production - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Otal of All Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Otal Itemized Transactions with this Payee/Payer for Otal Otal Otal Otal Otal Otal Otal Otal	Date (D) 01/16/2018  Ver Date (D) 05/10/2018  05/23/2018  06/28/2018  08/22/2018  Ver Date (D) 05/10/2018  OFF OFF OFF OFF OFF OFF OFF OFF OFF OF	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$11,125 \$51,125 \$52,512 \$0 \$52,512  Amount (E)
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Washington CC 20006 Type or Classification (B) Media Production Services Name and Address (A) Embassy Suites Hotel	Purpose (C) 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 fo  Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention 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) Lodging - Judicial Panel Hearing	Date (D) 01/16/2018 // OT This Schedule Date (D) 05/10/2018 05/23/2018 06/28/2018 08/22/2018 // OT This Schedule Date	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$19,137 \$52,512 \$0 \$52,512  Amount (E) \$5,666
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Washington CO Type or Classification (B) Media Production Services Name and Address (A) Embassy Suites Hotel	Purpose (C) 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 fo  Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Service Service Service Service Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo  Purpose (C) Lodging - Judicial Panel Hearing Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018  /er  This Schedule  Date (D) 05/10/2018 05/23/2018 06/28/2018 08/22/2018 /er  This Schedule  Date (D) 05/17/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$19,137 \$52,512 \$0 \$52,512  Amount (E) \$5,666 \$5,666
(A) Dushaw Hockett  2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Washington DC 20006 Type or Classification (B) Media Production Services Name and Address (A) Embassy Suites Hotel 2000- 10th Street, NW Washington	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Lodging - Judicial Panel Hearing 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018  //er  Date (D) 05/10/2018  05/10/2018  05/23/2018  06/28/2018  08/22/2018  //er  Date (D) 05/17/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$19,137 \$52,512 \$0 \$52,512  Amount (E) \$5,666 \$5,666 \$0
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Washington DC 20006 Type or Classification (B) Media Production Services Name and Address (A) Embassy Suites Hotel 000- 10th Street, NW Washington DC 20001 Type or Classification	Purpose (C) 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 fo  Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Service Service Service Service Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo  Purpose (C) Lodging - Judicial Panel Hearing Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018  //er  Date (D) 05/10/2018  05/10/2018  05/23/2018  06/28/2018  08/22/2018  //er  Date (D) 05/17/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$19,137 \$52,512 \$0 \$52,512  Amount (E) \$5,666 \$5,666
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Washington DC 20006 Type or Classification (B) Media Production Services Name and Address (A) Embassy Suites Hotel 1000- 10th Street, NW Washington DC 20001 Type or Classification (B)	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Lodging - Judicial Panel Hearing 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018  //er  Date (D) 05/10/2018  05/10/2018  05/23/2018  06/28/2018  08/22/2018  //er  Date (D) 05/17/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$19,137 \$52,512 \$0 \$52,512  Amount (E) \$5,666 \$5,666 \$0
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Washington DC 20006 Type or Classification (B) Media Production Services Name and Address (A) Embassy Suites Hotel 1000- 10th Street, NW Washington DC 20001 Type or Classification (B) Media Production Services Name and Address (A) Embassy Suites Hotel 1000- 10th Street, NW Washington DC 100001 Type or Classification (B) Hotel / Lodging	Purpose (C) Consulting Services - Racial/Economic Justice 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) Video Production - Convention Video Production - Convention Video Production - Convention 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 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 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 for 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 for 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 for 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 for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Ite	Date (D) 01/16/2018  Ver Date (D) 05/10/2018  05/23/2018  06/28/2018  08/22/2018  Ver Date (D) 05/17/2018  OS/27/2018  OS/27/2018  OS/27/2018  OS/27/2018  OS/27/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$11,125 \$19,137 \$52,512 \$0 \$52,512  Amount (E) \$5,666 \$5,666 \$0 \$5,666
(A) Dushaw Hockett 2114 Ranolph Road #207 Silver Spring MD 20902 Type or Classification (B) Consultant Name and Address (A) E-18 Media, LLC 1750 New York Avenue, NW Washington DC 20006 Type or Classification (B) Media Production Services Name and Address (A) Embassy Suites Hotel 1000- 10th Street, NW Washington DC 20001 Type or Classification (B)	Purpose (C) 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 Purpose (C) Video Production - Convention Video Production - Convention Video Production - Convention Video Production - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Lodging - Judicial Panel Hearing 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2018  //er  Date (D) 05/10/2018  05/10/2018  05/23/2018  06/28/2018  08/22/2018  //er  Date (D) 05/17/2018	Amount (E) \$8,112 \$8,112 \$0 \$8,112  Amount (E) \$11,125 \$11,125 \$11,125 \$19,137 \$52,512 \$0 \$52,512  Amount (E) \$5,666 \$5,666 \$0

015 DENMARK AVE SAINT PAUL	Purpose (C)	Date (D)	Amount (E)
	Lodging - Union Scholars	07/17/2018	\$7,089
MN 			<b>4</b>
5121-2257 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$7,089
(B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$2,705 \$9,794
lotel / Lodging	Total of All Hullsdedolls with this I dycon dyci is	or rins ochedule	Ψ3,134
Name and Address		1	
(A)	Purpose	Date	Amount
ast Lines	(C) Translation Services - IEB	(D) 03/06/2018	(E) \$9,674
825 Pineway	Translation Services - IEB	06/21/2018	\$9,653
Iniversity Park	Translation Services - IEB	10/03/2018	\$10,938
MD .	Translation Services - IEB	12/12/2018	\$8,998
0782	Total Itemized Transactions with this Payee/Payer		\$39,263
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ıyer	\$9,845
(B) Consultant	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$49,108
Name and Address			
(A)			
reeman Expositions, Inc.	Purpose	Date	Amount
ZE Deservell Office of	(C)	(D)	(E)
75 Boadwell Street von	Consulting Services - Convention Consulting Services - Convention	05/24/2018 10/04/2018	\$300,000 \$1,635,269
MA	Total Itemized Transactions with this Payee/Payer	10/04/2010	\$1,935,269
2322-0000	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,933,209
Type or Classification	Total of All Transactions with this Payee/Payer fo	,	\$1,935,269
(B)	_	'	
Design and Buildout Services			
Name and Address (A)			
GMF Engineering, Inc.		5.	Α
	Purpose (C)	Date (D)	Amount (F)
5 Main Street	Printing Services - Convention	(D) 07/11/2018	(E) \$25,986
Saugus	Total Itemized Transactions with this Payee/Payer	01/11/2010	\$25,986
MA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
1906-2347 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$25,986
(B)			
Printing Company			
Name and Address			
(A)			
Guidebook	Purpose	Date	Amount
40 D 4 Ot 4	(C) Online Subscription - I AM 2018 Member	(D)	(E)
40 Bryant Street San Francisco	Education	03/29/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
4107	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$5,000
(B)			
lews & Info Organization			
Name and Address	Purpose	Date (D)	Amount
(A) Henderson Legal Services, Inc.	(C) Consulting Services - Judicial Panel	02/06/2018	(E) \$7,301
.sasissii Lagai Ocivioes, IIIo.	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
	Consulting Services - Judicial Panel	11/06/2018	\$6,122
1297-3593			<b>650.007</b>
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$53,867
	Total Non-Itemized Transactions with this Payee/Pa		\$2,760
Type or Classification (B) Court Reporter			
Type or Classification (B) Court Reporter Name and Address	Total Non-Itemized Transactions with this Payee/Pa		\$2,760
Type or Classification (B) Court Reporter	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	for This Schedule	\$2,760 \$56,627
Type or Classification (B) Court Reporter Name and Address (A) dighlights Press, Inc	Total Non-Itemized Transactions with this Payee/Pa		\$2,760 \$56,627 Amount
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$2,760 \$56,627
Type or Classification (B) Court Reporter Name and Address (A) dighlights Press, Inc	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the Purpose (C)  Books - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2018	\$2,760 \$56,627 Amount (E)
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc 2.0. Box 164419 Columbus OH	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Purpose (C)  Books - Convention  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/31/2018	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000
Type or Classification (B) Court Reporter Name and Address (A) dighlights Press, Inc	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the Purpose (C)  Books - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2018	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc 2.0. Box 164419 Columbus OH 3216  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Purpose (C)  Books - Convention  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/31/2018	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc 2.0. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Purpose (C)  Books - Convention  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/31/2018	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc CO. Box 164419 Columbus OH 32216  Type or Classification (B) Media Consulting Name and Address	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Purpose (C)  Books - Convention  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/31/2018	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc CO. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Purpose (C)  Books - 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 Payer Date (D) 07/31/2018	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000	
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc CO. Box 164419 Columbus OH 32216  Type or Classification (B) Media Consulting Name and Address	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Purpose (C)  Books - Convention  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Payer  Total of All Transactions with this Payee/Payer for Payer for Payer  Purpose	Date (D) 07/31/2018 ayer for This Schedule	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc CO. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Purpose (C)  Books - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Payer  Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 07/31/2018 ayer for This Schedule  Date (D) 07/31/2018 ayer for This Schedule  Date (D)	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc  2.0. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A) dilton Hotel Millenium  5 Church Street Lew York	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the Purpose (C)  Books - 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 the Payee/Payer for the Purpose (C)  Lodging - Judicial Panel Hearing	Date (D) 07/31/2018 ayer for This Schedule	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$9,668
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc 2.0. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A) dilton Hotel Millenium 55 Church Street lew York	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Books - 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) Lodging - Judicial Panel Hearing Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$9,668 \$9,668
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc 2.0. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A) dilton Hotel Millenium 5 Church Street Lew York LY 0007	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the Purpose (C)  Books - 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 the Payee/Payer for the Purpose (C)  Lodging - Judicial Panel Hearing	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$9,668
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc  P.O. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A) dilton Hotel Millenium  5 Church Street lew York IY 0007  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Books - 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) Lodging - Judicial Panel Hearing 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) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$9,668 \$9,668 \$8,951
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc  C.O. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A) dilton Hotel Millenium  5 Church Street lew York IY 0007  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Books - 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) Lodging - Judicial Panel Hearing 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) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$9,668 \$9,668 \$8,951
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc  P.O. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A) dilton Hotel Millenium  5 Church Street lew York IY 0007  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Books - 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) Lodging - Judicial Panel Hearing 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) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$9,668 \$9,668 \$8,951
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc  2.0. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A) dilton Hotel Millenium  5 Church Street lew York IY 0007  Type or Classification (B) dotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Books - 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) Lodging - Judicial Panel Hearing 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 of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this	Date (D) 07/31/2018  ayer or This Schedule  Date (D) 03/16/2018  Date (D) 03/16/2018  ayer for This Schedule	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$30,000 Amount (E) \$9,668 \$9,668 \$8,951 \$18,619
Type or Classification (B) Court Reporter  Name and Address (A) dighlights Press, Inc 2.0. Box 164419 Columbus OH 3216  Type or Classification (B) Media Consulting Name and Address (A) diliton Hotel Millenium 5 Church Street lew York IY 0007  Type or Classification (B) dotel / Lodging Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Books - 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) Lodging - Judicial Panel Hearing 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) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$2,760 \$56,627 Amount (E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$9,668 \$9,668 \$9,668 \$18,619

P.O. Box 92681 Chicago	Purpose (C)	Date (D)	Amount (E)
L	Total of All Transactions with this Payee/Payer		\$5,363
60675-2681		,	40,000
Type or Classification			
(B) Hotel / Lodging	_		
Name and Address			
(A)	Purpose	Date	Amount
Hire One	(C)	(D)	(E)
P.O. Box 75343	Temporary Services - Union Administration	08/02/2018	\$5,024
Chicago	Temporary Services - Union Administration	09/12/2018	\$9,173
IL 60675	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver .	\$14,197 \$14,143
Type or Classification	Total of All Transactions with this Payee/Payer		\$28,340
(B)		,	. ,
Temporary Staffing Company  Name and Address			
Name and Address (A)			
HOME2 SUITES BATON ROUGE	Purpose	Date	Amount
	(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 Total of All Transactions with this Payee/Payer f	ayer	\$6,546
Type or Classification	Total of All Transactions with this Payee/Payer	or this Schedule	\$14,814
(B) Hotel / Lodging			
Name and Address			
(A)			
HOMEWOOD SUITES	Purpose	Date	Amount
5811 POPLAR AVE	(C)	(D)	(E)
MEMPHIS	Lodging - I AM 2018 - Member Education	04/17/2018	\$21,188
TN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$21,188 \$3,620
38119-3949	Total of All Transactions with this Payee/Payer		\$24,808
Type or Classification (B)		1	ΨΞ 1,000
Hotel/Lodging	_		
Name and Address			
(A)			
HOMEWOOD SUITES BLOOMINGT	Purpose	Date	Amount
2261 KILLEBREW DRIVE	(C)	(D)	(E)
BLOOMINGTON	Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer	09/18/2018	\$5,081 \$5,081
MN	Total Non-Itemized Transactions with this Payee/Payer	aver	\$2,185
55425 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,266
(B)			
Hotel / Lodging			
Name and Address			
(A) Hustle	_		
lusue	Purpose (C)	Date	Amount
251 Kenny St., Ste 300	Data Processing - I AM 2018 - Member Education	(D) 03/29/2018	(E) \$5,250
		00/20/2010	Ψ0,200
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,250
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
	Total Itemized Transactions with this Payee/Payer		\$0
CA 94108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
CA 94108 Type or Classification (B) Software Developer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
CA 94108  Type or Classification (B)  Software Developer Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
CA 94108 Type or Classification (B) Software Developer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schedule	\$0 \$5,250
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$5,250 \$0 \$5,250 Amount (E)
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe P.O. Box 657	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schedule	\$0 \$5,250 Amount (E)
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe  P.O. Box 657 Waterloo	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2018	\$0 \$5,250 Amount (E) \$26,158 \$26,158
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Supplies - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2018	\$6,158 \$26,158 \$26,158
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe P.O. Box 657 Waterloo IA 50704-0657 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 of the Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2018	\$6,158 \$26,158 \$26,158
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe P.O. Box 657 Waterloo IA 50704-0657  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 total of All Transactions with this Payee/Payer total Supplies - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2018	\$6,158 \$26,158 \$26,158
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B)  Logo Products Supplies Vendor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Supplies - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2018	\$6,158 \$26,158 \$26,158
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe P.O. Box 657 Waterloo IA 50704-0657  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 total of All Transactions with this Payee/Payer total Supplies - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2018	\$6,158 \$26,158 \$26,158
CA 94108  Type or Classification (B)  Software Developer  Name and Address (A)  Image Pointe  P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B)  Logo Products Supplies Vendor  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Supplies - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2018	\$6,158 \$26,158 \$26,158
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)  Impact Office Products	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 Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia C	Date (D) 07/31/2018 ayer for This Schedule  Date (D)	\$0,5,250 Amount (E) \$26,158 \$26,158 \$26,158
CA 94108  Type or Classification (B)  Software Developer  Name and Address (A)  Image Pointe  P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B)  Logo Products Supplies Vendor Name and Address (A)  Impact Office Products P O Box 79222	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 Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia Columbia C	Date (D) 07/31/2018 ayer For This Schedule	Amount (E) \$26,158 \$26,158 \$26,158  Amount (E) \$34,061
CA 94108  Type or Classification (B)  Software Developer  Name and Address (A)  Image Pointe  P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)  Impact Office Products  P O Box 79222 Baltimore MD	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 Co.    Purpose (C)	Date (D) 07/31/2018  Date (D) 07/31/2018  Date (D) 07/13/2018	Amount (E) \$26,158 \$26,158 \$26,158  Amount (E) \$14,061 \$14,061
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)  Impact Office Products P O Box 79222 Baltimore MD 21279-0222	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1  Purpose (C) Logo Supplies - Convention Total Itemized Transactions with this Payee/Payer 1  Total Non-Itemized Transactions with this Payee/Payer 1  Total Of All Transactions with this Payee/Payer 1  Purpose (C) Office Supplies - Convention Total Itemized Transactions with this Payee/Payer 1  Purpose (C) Office Supplies - Convention Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1	Date (D) 07/31/2018  Payer For This Schedule  Date (D) 07/13/2018  Date (D) 07/13/2018	Amount (E)  \$26,158 \$26,158 \$26,158  Amount (E)  \$14,061 \$14,061 \$13,627
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe  P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)  Impact Office Products  P O Box 79222 Baltimore MD 21279-0222  Type or Classification	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 Co.    Purpose (C)	Date (D) 07/31/2018  Payer For This Schedule  Date (D) 07/13/2018  Date (D) 07/13/2018	Amount (E)  \$26,158 \$26,158 \$26,158  Amount (E)  \$14,061 \$14,061 \$13,627
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe  P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B)  Logo Products Supplies Vendor Name and Address (A)  Impact Office Products P O Box 79222 Baltimore MD 21279-0222  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1  Purpose (C) Logo Supplies - Convention Total Itemized Transactions with this Payee/Payer 1  Total Non-Itemized Transactions with this Payee/Payer 1  Total Of All Transactions with this Payee/Payer 1  Purpose (C) Office Supplies - Convention Total Itemized Transactions with this Payee/Payer 1  Purpose (C) Office Supplies - Convention Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1  Total Itemized Transactions with this Payee/Payer 1	Date (D) 07/31/2018  Payer For This Schedule  Date (D) 07/13/2018  Date (D) 07/13/2018	Amount (E)  \$26,158 \$26,158 \$26,158  Amount (E)  \$14,061 \$14,061 \$13,627
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe  P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B)  Logo Products Supplies Vendor Name and Address (A)  Impact Office Products P O Box 79222 Baltimore MD 21279-0222  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions w	Date (D) 07/31/2018  Payer For This Schedule  Date (D) 07/13/2018  Date (D) 07/13/2018	Amount (E)  \$26,158 \$26,158 \$26,158  Amount (E)  \$14,061 \$14,061 \$13,627
CA 94108  Type or Classification (B)  Software Developer  Name and Address (A)  Image Pointe  P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B)  Logo Products Supplies Vendor Name and Address (A)  Impact Office Products  P.O. Box 79222 Baltimore MD 21279-0222  Type or Classification (B)  Office Supplies Vendor	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 Colors Supplies - Convention 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 Colors Supplies - Convention 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 Colors of All Transactions with this Payee/Payer of Payer of Colors of All Transactions with this Payee/Payer of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors o	Date (D) 07/31/2018  ayer for This Schedule  Date (D) 07/13/2018  ayer for This Schedule	Amount (E)  \$26,158 \$26,158 \$26,158 \$26,158  Amount (E) \$14,061 \$14,061 \$13,627 \$27,688
CA 94108  Type or Classification (B)  Software Developer  Name and Address (A)  Image Pointe  P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)  Impact Office Products  P O Box 79222 Baltimore MD 21279-0222  Type or Classification (B)  Office Supplies Vendor Name and Address	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 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 Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Ite	Date (D) 07/31/2018  ayer   Date (D) 07/31/2018  Date (D) 07/13/2018  ayer   Date (D) 07/13/2018  ayer   Date (D) 07/13/2018  ayer   Date (D) 07/13/2018	Amount (E)  \$26,158 \$26,158 \$26,158 \$0 \$26,158  Amount (E) \$14,061 \$14,061 \$13,627 \$27,688  Amount (E) \$23,222
CA 94108  Type or Classification (B)  Software Developer Name and Address (A)  Image Pointe P.O. Box 657 Waterloo IA 50704-0657  Type or Classification (B) Logo Products Supplies Vendor Name and Address (A)  Impact Office Products P O Box 79222 Baltimore MD 21279-0222  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/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Colors Supplies - Convention 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 Colors Supplies - Convention 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 Colors of All Transactions with this Payee/Payer of Payer of Colors of All Transactions with this Payee/Payer of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors of Colors o	Date (D) 07/31/2018  Date (D) 07/31/2018  Experiment of This Schedule  Date (D) 07/13/2018  Experiment of This Schedule  Date (D) 07/13/2018  Experiment of This Schedule	Amount (E)  \$26,158 \$26,158 \$26,158 \$26,158  Amount (E) \$14,061 \$14,061 \$13,627 \$27,688

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	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	Total Itemized Transactions with this Payee/Payer		\$5,000
90008-4112	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
Consultant			
Name and Address	Dismoso	Dete	A
(A) JCALPRO, Inc.	Purpose (C)	Date (D)	Amount (E)
JCALPRO, IIIC.	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	07/31/2018	\$73,772 \$8,717
02210-0000	Rigging & Electric - Convention  Total Itemized Transactions with this Payee/Payer	09/28/2018	\$331,476
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
(B)	Total of All Transactions with this Payee/Payer for	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/Paye		\$6,389
(B)	Total of All Transactions with this Payee/Payer for	inis Schedule	\$17,435
Airline			
Name and Address	Purpose	Date	Amount
(A) 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		* ,
	Education	04/13/2018	\$15,000
MI			\$30,000
MI 48226	Total Itemized Transactions with this Payee/Payer		
MI 48226 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
MI 48226			
MI 48226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$0
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	This Schedule	\$0 \$30,000
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$0
MI 48226 Type or Classification (B)  Consultant Name and Address (A)  Keshot Nevada LLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Equipment Rental - Convention	Date (D) 03/12/2018	\$0 \$30,000 Amount (E) \$10,500
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas	Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Equipment Rental - Convention  Equipment Rental - Convention	Date (D)	\$0 \$30,000 Amount (E) \$10,500 \$10,500
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV	Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Purpose (C)  Equipment Rental - Convention Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 03/12/2018 07/11/2018	\$0 \$30,000 Amount (E) \$10,500 \$10,500 \$21,000
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - Convention  Equipment Rental - Convention  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/12/2018 07/11/2018	\$0 \$30,000 Amount (E) \$10,500 \$10,500
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Purpose (C)  Equipment Rental - Convention Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 03/12/2018 07/11/2018	Amount (E) \$10,500 \$10,500 \$21,000
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102  Type or Classification (B)  Equipment Leasing Company	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - Convention  Equipment Rental - Convention  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/12/2018 07/11/2018	\$0 \$30,000 Amount (E) \$10,500 \$21,000
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Equipment Rental - Convention  Equipment Rental - Convention  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 for 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 for 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 for 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 for 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 for 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 for 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 for 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 for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions wit	Date (D) 03/12/2018 07/11/2018 er This Schedule	Amount (E) \$10,500 \$21,000 \$0 \$21,000
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102  Type or Classification (B)  Equipment Leasing 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)  Equipment Rental - Convention  Equipment Rental - Convention  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/12/2018 07/11/2018	\$0 \$30,000 Amount (E) \$10,500 \$10,500 \$21,000
MI 48226 Type or Classification (B)  Consultant Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102 Type or Classification (B)  Equipment Leasing Company Name and Address (A)  LANSDOWNE RESORT-LODGING	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - Convention  Equipment Rental - Convention  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for Purpose  (C)  Event/Meeting Charges - Leadership Summit/IEB	Date (D) 03/12/2018 07/11/2018 Par This Schedule	Amount (E) \$10,500 \$21,000 \$21,000 \$21,000  Amount (E) \$156,444
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102  Type or Classification (B)  Equipment Leasing Company Name and Address (A)  LANSDOWNE RESORT-LODGING	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - Convention  Equipment Rental - 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)  Event/Meeting Charges - Leadership Summit/IEB  Event/Meeting Charges - IEB	Date (D) 03/12/2018 07/11/2018 Pare (D) 05/17/2018 06/18/2018	Amount (E)  Amount (E)  \$10,500 \$21,000 \$21,000  Amount (E) \$156,444 \$40,000
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102  Type or Classification (B)  Equipment Leasing Company Name and Address (A)  LANSDOWNE RESORT-LODGING  44050 WOODRIDGE PKWY LEESBURG VA	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - Convention  Equipment Rental - 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)  Event/Meeting Charges - Leadership Summit/IEB  Event/Meeting Charges - IEB  Event/Meeting Charges - IEB	Date (D) 03/12/2018 07/11/2018 Par This Schedule	Amount (E) \$10,500 \$21,000 \$21,000 \$21,000 \$40,000 \$40,000
MI 48226 Type or Classification (B)  Consultant Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102 Type or Classification (B)  Equipment Leasing Company Name and Address (A)  LANSDOWNE RESORT-LODGING  44050 WOODRIDGE PKWY LEESBURG VA 20176-5103	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - Convention  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose  (C)  Event/Meeting Charges - Leadership Summit/IEB  Event/Meeting Charges - IEB  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/12/2018 07/11/2018 07/11/2018 05/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018	Amount (E) \$10,500 \$10,500 \$21,000 \$221,000 \$0 \$21,000  Amount (E) \$156,444 \$40,000 \$40,000 \$236,444 \$0
MI 48226  Type or Classification (B)  Consultant  Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102  Type or Classification (B)  Equipment Leasing Company Name and Address (A)  LANSDOWNE RESORT-LODGING  44050 WOODRIDGE PKWY LEESBURG VA	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Equipment Rental - Convention Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)  Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer	Date (D) 03/12/2018 07/11/2018 07/11/2018 05/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018	Amount (E) \$10,500 \$10,500 \$21,000 \$21,000  Amount (E) \$156,444 \$40,000 \$40,000 \$236,444
MI 48226 Type or Classification (B)  Consultant Name and Address (A) Keshot Nevada LLC 2310 Paseo Del Prado Las Vegas NV 89102 Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)  Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this	Date (D) 03/12/2018 07/11/2018 07/11/2018 05/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018	\$0 \$30,000 Amount (E) \$10,500 \$10,500 \$21,000 \$0 \$21,000 \$0 \$21,000 \$40,000 \$40,000 \$40,000 \$236,444 \$0 \$236,444
MI 48226 Type or Classification (B) Consultant Name and Address (A) Keshot Nevada LLC 2310 Paseo Del Prado Las Vegas NV 89102 Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - 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)  Event/Meeting Charges - Leadership Summit/IEB  Event/Meeting Charges - IEB  Event/Meeting Charges - IEB  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 03/12/2018 07/11/2018 07/11/2018 05/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018	Amount (E) \$10,500 \$21,000 \$21,000 \$44,000 \$44,000 \$236,444 \$0 \$236,444 Amount
MI 48226 Type or Classification (B)  Consultant Name and Address (A)  Keshot Nevada LLC  2310 Paseo Del Prado Las Vegas NV 89102 Type or Classification (B)  Equipment Leasing Company Name and Address (A)  LANSDOWNE RESORT-LODGING  44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B)  Hotel / Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - Convention  Equipment Rental - 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)  Event/Meeting Charges - Leadership Summit/IEB  Event/Meeting Charges - IEB  Event/Meeting Charges - IEB  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)	Date (D) 03/12/2018 07/11/2018 05/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07	Amount (E) \$10,500 \$21,000 \$21,000 \$21,000 \$40,000 \$40,000 \$236,444 \$40 Amount (E)
MI 48226 Type or Classification (B) Consultant Name and Address (A) Keshot Nevada LLC 2310 Paseo Del Prado Las Vegas NV 89102 Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - 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)  Event/Meeting Charges - Leadership Summit/IEB  Event/Meeting Charges - IEB  Event/Meeting Charges - IEB  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 03/12/2018 07/11/2018 07/11/2018 05/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018 07/17/2018	\$0 \$30,000 Amount (E) \$10,500 \$21,000 \$21,000 \$21,000 \$21,000 \$40,000 \$40,000 \$40,000 \$40,000 \$236,444 \$0 \$236,444
MI 48226 Type or Classification (B) Consultant Name and Address (A) Keshot Nevada LLC 2310 Paseo Del Prado Las Vegas NV 89102 Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer	Date (D) 03/12/2018 07/11/2018 07/11/2018 05/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 08/15/2018	Amount (E) \$10,500 \$10,500 \$21,000 \$221,000 \$0 \$221,000  Amount (E) \$156,444 \$40,000 \$40,000 \$40,000 \$236,444 \$0 \$236,444  Amount (E) \$5,936 \$7,030 \$12,966
MI 48226 Type or Classification (B) Consultant Name and Address (A) Keshot Nevada LLC 2310 Paseo Del Prado Las Vegas NV 89102 Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Equipment Rental - Convention  Equipment Rental - Convention  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose  (C)  Event/Meeting Charges - Leadership Summit/IEB  Event/Meeting Charges - IEB  Event/Meeting Charges - IEB  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose  (C)  Lodging - Union Scholars  Lodging - Union Scholars	Date (D) 03/12/2018 07/11/2018 07/11/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 06/18/2018 07/17/2018 08/15/2018 08/15/2018	Amount (E) \$10,500 \$10,500 \$21,000 \$21,000  Amount (E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444  Amount (E) \$5,936 \$7,030

(B)	_		
Hotel / Lodging			
Name and Address (A)			
LEGAL HARBORSIDE #219	Dumass	l Data I	A 1
	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		<b></b>
Restaurant	Total of All Transactions with this Payee/Payer	for This Schedule	\$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/Payer	aver	
10018	Total of All Transactions with this Payee/Payer		
Type or Classification (B)		- 1	
Consulting & Support Svcs			
Name and Address	<del>-  </del>		
(A)			
Linemark Printing Inc.	Purpose	Date	Amount
ÿ	(C)	(D)	(E)
501 Prince Georges Boulevar	Printing Services - Convention	08/08/2018	(-)
Upper Marlboro	Total Itemized Transactions with this Payee/Payer	33,00,2010	
MD	Total Non-Itemized Transactions with this Payee/Pa	aver	
20774	Total of All Transactions with this Payee/Payer		
Type or Classification (B)			
Printing Company			
Name and Address			
(A)			
Loew's New Orleans Hotel	Purpose	Date	Amount
	(C)	(D)	(E)
300 Poydras Street	Lodging - Racial, Social & Economic Justice	02/14/2018	` ` `
New Orleans	Lodging - Racial, Social & Economic Justice	02/14/2018	!
LA	Total Itemized Transactions with this Payee/Payer		
70130	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	
(B) Hotel / Lodging			
Name and Address			
(A)			
Luis Gomez Photos, LLC	Durnaga	Data	A n==+
	Purpose (C)	Date (D)	Amount (E)
1626 15th Street, NW	Photographer - Convention	08/22/2018	(⊏)
Washington	Total Itemized Transactions with this Payee/Payer	00/22/2010	
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	
20009-3890	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification	and a support again		
(B) Photographer	<del> </del>		
Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Event/Meeting Charges - Member Educator	11/19/2018	,
(A)	Event/Meeting Charges - Member Educator	11/18/2010	
(A) Maritime Institute Of Technology	Program		
(A) Maritime Institute Of Technology  692 Maritime Blvd. Linthicum Heights MD	Program Total Itemized Transactions with this Payee/Payer		
(A) Maritime Institute Of Technology  692 Maritime Blvd. Linthicum Heights MD 21090-1952	Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
(A) Maritime Institute Of Technology  692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification	Program Total Itemized Transactions with this Payee/Payer		
(A) Maritime Institute Of Technology  692 Maritime Blvd. Linthicum Heights MD 21090-1952  Type or Classification (B)	Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
(A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst	Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	
(A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address	Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	for This Schedule  Date	Amount
(A) Maritime Institute Of Technology  692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A)	Program 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 Purpose (C)	Date (D)	(E)
(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	Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1  Total of All Transactions with this Payee/Payer 1  Purpose (C) Space Rental - Convention	Date (D) 07/11/2018	(E)
(A) Maritime Institute Of Technology  692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A)	Program 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 fotal of All 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 fotal of All 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 fotal of All 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 fotal of All 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 fotal of All 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 fotal of All 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 fotal of All 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 fotal of All 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 fotal of All 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 fotal of All Transactions with this Payee/Payer fotal of All T	Date (D)	(E) \$
(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	Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Payer  Purpose (C) Space Rental - Convention Space Rental - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018 10/24/2018	
(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	Program 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) Space Rental - Convention Space Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018 10/24/2018 ayer	(E) \$ \$ \$
(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	Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Payer  Purpose (C) Space Rental - Convention Space Rental - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018 10/24/2018 ayer	(E) \$
(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	Program 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) Space Rental - Convention Space Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018 10/24/2018 ayer	(E)

980 W BROAD ST	(C)	(D)	(E)
COLUMBUS	Event/Meeting Charges - Educator	12/18/2018	\$8,240
ОН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$8,240 \$0
43222 Type or Classification	Total of All Transactions with this Payee/Payer		\$8,240
(B)		,	
Restaurant			
Name and Address			
(A) MonoChroma Co.	Dumass	l Data I	Amazont
	Purpose (C)	Date (D)	Amount (E)
55 Washington St. Brooklyn	Mosiac Canvas - Convention	07/11/2018	\$83,500
NY	Total Itemized Transactions with this Payee/Payer		\$83,500
11201	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$83,500
Type or Classification (B)		,	***,***
Equipment Leasing Company			
Name and Address			
(A) Mount Vernon Printing Co	_		
Would vernor i finding co	Purpose (C)	Date (D)	Amount (E)
P.O. Box 842307	Printing Services - Member Brochures	03/22/2018	\$148,657
Boston MA	Total Itemized Transactions with this Payee/Payer		\$148,657
02284-2307	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	ayer for This Schodule	\$0 \$148,657
Type or Classification (B)	Total of All Transactions with this rayee/rayer	ioi iiiis schedule	φ140,037
Printing Company			
Name and Address		1	
(A) Myisha Gatson	Purpose (C)	Date (D)	Amount (E)
Mysha Galson	Consulting Services - I AM 2018 Member	03/22/2018	,
13860 Paris Breeze PL	Education	03/22/2010	\$7,118
Purcellville VA	Consulting Services - I AM 2018 Member Education	05/10/2018	\$7,000
20132	Total Itemized Transactions with this Payee/Payer		\$14,118
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F	ayer Colorador	\$916
Consultant	Total of All Transactions with this Payee/Payer	for this Schedule	\$15,034
Name and Address			
(A) NXTevent, Inc			
NATIONALI, IIIC	Purpose (C)	Date (D)	Amount (E)
100 Conifer Hill Drive	Event/Meeting Charges - Convention	04/20/2018	(L) \$14,878
Danvers MA	Total Itemized Transactions with this Payee/Payer		\$14,878
01923-0000	Total Non-Itemized Transactions with this Payee/F		\$3,736
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$18,614
(B) Design and Buildout Services			
Name and Address			
(A)			
Omega World Travel	Purpose	Date	Amount
Omega World Travel	(C)	(D)	(E)
3102 Omega Office Park	Total Itanainad Transportions with this Davis (Davis		
<b>G</b>	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6.521
3102 Omega Office Park Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	ayer ayer	
3102 Omega Office Park Fairfax VA 22031 Type or Classification	Total Non-Itemized Transactions with this Payee/F	ayer ayer	
3102 Omega Office Park Fairfax VA 22031	Total Non-Itemized Transactions with this Payee/F	ayer ayer	
3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address	Total Non-Itemized Transactions with this Payee/F	ayer ayer	
3102 Omega Office Park Fairfax VA 22031  Type or Classification (B) Travel Service Agency Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	for This Schedule	\$6,521
3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address	Total Non-Itemized Transactions with this Payee/F	ayer ayer	\$6,521 Amount (E)
3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention	Date (D) 07/17/2018	\$6,521 Amount (E) \$112,455
3102 Omega Office Park Fairfax VA 22031  Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston,	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention Lodging - Convention	Date (D) 07/17/2018 08/15/2018	\$6,521  Amount (E) \$112,455 \$35,718
3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston, MA 02108-0000	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/17/2018 08/15/2018	\$6,521  Amount (E) \$112,455 \$35,718
3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston, MA 02108-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 07/17/2018 08/15/2018	Amount (E) \$112,455 \$35,718 \$148,173
3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston, MA 02108-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/17/2018 08/15/2018	Amount (E) \$112,455 \$35,718 \$148,173
3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston, MA 02108-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/17/2018 08/15/2018	Amount (E) \$112,455 \$35,718 \$148,173
3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston, MA 02108-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/17/2018 08/15/2018	Amount (E) \$112,455 \$35,718 \$148,173
3102 Omega Office Park Fairfax VA 22031  Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston, MA 02108-0000  Type or Classification (B) Hotel / Lodging Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention 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	Date (D)   07/17/2018   08/15/2018   Payer   for This Schedule   Date    Amount (E) \$112,455 \$35,716 \$148,173	
3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston, MA 02108-0000 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention 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)   08/15/2018   Payer   For This Schedule   Date (D)   07/17/2018   08/15/2018   Payer   For This Schedule   Date (D)   Da	Amount (E) \$112,455 \$35,716 \$148,173 \$0 \$148,173
3102 Omega Office Park Fairfax VA 22031  Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston, MA 02108-0000  Type or Classification (B) Hotel / Lodging Name and Address (A) OpenWater Software Inc P.O. Box 69053 Baltimore	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention 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	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$112,455 \$35,718 \$148,173 \$0 \$148,173
3102 Omega Office Park Fairfax VA 22031  Type or Classification (B) Travel Service Agency Name and Address (A)  Omni Parker House  60 School Street Boston, MA 02108-0000  Type or Classification (B) Hotel / Lodging Name and Address (A)  OpenWater Software Inc P.O. Box 69053 Baltimore MD	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention 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) Database Services - Union Scholars	Date (D) 07/17/2018 08/15/2018 08/15/2018 Date (D) 10/31/2018	Amount (E) \$112,455 \$35,711 \$148,173 \$148,173  Amount (E) \$6,900
3102 Omega Office Park Fairfax VA 22031  Type or Classification (B) Travel Service Agency Name and Address (A) Omni Parker House 60 School Street Boston, MA 02108-0000  Type or Classification (B) Hotel / Lodging Name and Address (A) OpenWater Software Inc P.O. Box 69053 Baltimore	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Lodging - Convention 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) Database Services - Union Scholars Total Itemized Transactions with this Payee/Payer	Date (D) 07/17/2018 08/15/2018  Payer for This Schedule  Date (D) 10/31/2018	Amount (E) \$112,45! \$35,71! \$148,17: \$(\$148,17:  Amount (E) \$6,900 \$6,900

Name and Address (A)	Purpose (C)	Date	Amount (E)
Premier Caterers	Event/Meeting Charges - LULA	(D) 06/13/2018	( <u></u> ) \$10,159
Tomici Gatororo	Total Itemized Transactions with this Payee/Payer		\$10,159
7 South 35th Street	Total Non-Itemized Transactions with this Payee/Pa		\$0
Camp Hill	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,15
PA 17011			
Type or Classification			
(B)			
Catering and Food Vendor			
Name and Address			
(A) Projection Presentation Technology	Purpose	Date	Amount
rojection i recontation recimiology	(C) Convention - A/V Services	(D) 06/18/2018	(E) \$108,000
15 Summer Street	Convention - A/V Services	08/15/2018	\$108.000
Boston MA	Convention - A/V Services	09/18/2018	\$35,34
02210-0000	Total Itemized Transactions with this Payee/Payer		\$251,34
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$1
(B)	Total of All Transactions with this Payee/Payer t	or This Schedule	\$251,346
Audio-Video Services Company			
Name and Address (A)			
RARE STEAKHOUSE AND TAVERN	D	D-t-	A
VIII.2 012/11/10002/11/2 // WENT	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		\$10,000
DC 20006	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)			
Restaurant			
Name and Address (A)	Purpose	Date	Amount
(A) Renaissance Boston Water Front Hotel	(C)	(D)	(E)
Vendissance Doston Water Front Hotel	Lodging - Convention	04/17/2018	\$5,000
606 Congress Street	Lodging - Convention	10/18/2018	\$82,152
Boston	Lodging - Convention	11/19/2018	\$20,000
MA 02210-0000	Lodging - Convention Total Itemized Transactions with this Payee/Payer	12/18/2018	\$5,256 \$112,408
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	\$667
(B)	Total of All Transactions with this Payee/Payer		\$113,075
Hotel / Lodging		· ·	
Name and Address			
(A) Rivkin/Radler	_		
Nivkii // Naulei	Purpose	Date	Amount
477 Madison Avenue	(C) Legal Fees - Union Administration	(D) 11/20/2018	(E) \$6,351
New York	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$6,351
NY 10022-3338	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$6,528
Type or Classification	Total of All Transactions with this Payee/Payer t	or This Schedule	\$12,879
(B)			
Legal Counsel			
Name and Address			
(A) Scootaround	_		
Scotlaround	Purpose	Date	Amount
1345 Waverley Street	(C) Scooter Rental - Convention	(D) 05/10/2018	(E) \$19,875
Vinnipeg	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$19,875
00 0000-0000	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$19,875
(B)			
Business Equipment & Service			
Name and Address			
(A) Season Catering, LLC			
Souson Catering, LLC	Purpose	Date	Amount
1505 Hyde Park Avenue	(C) Event/Meeting Charges - Retiree Council	(D) 07/11/2018	(E) \$5,000
Hyde Park	Total Itemized Transactions with this Payee/Payer	01/11/2010	\$5,000
MA 02136-0000	Total Non-Itemized Transactions with this Payee/Pa	yer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,000
(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 Legal Fees - Union Administration	05/16/2018 06/05/2018	\$11,180 \$9,950
Boston	Legal Fees - Union Administration Legal Fees - Union Administration	12/13/2018	\$9,950 \$10,88
MA 02111 0000	Total Itemized Transactions with this Payee/Payer		\$32,015
02111-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$14,090
(B)	Total of All Transactions with this Payee/Payer t	or This Schedule	\$46,105
_egal Counsel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

SHERATON HOTEL	Purpose	Date	Amount
39 DALTON ST	(C)	(D)	(E)
BOSTON ST	Lodging - Convention Lodging - Convention	06/18/2018 12/18/2018	\$10,00 \$60,08
MA	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$70,08
02199-0000	Total Non-Itemized Transactions with this Payee/P	aver	\$
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
250 N MAIN ST	(C) Lodging - I AM 2018 - Member Education	(D) 05/17/2018	(E) \$6,02
MEMPHIS	Lodging - I AM 2018 - Member Education	07/17/2018	\$10,03
TN	Total Itemized Transactions with this Payee/Payer	•	\$16,06
38103-1624	Total Non-Itemized Transactions with this Payee/P		\$4,26
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,32
Hotel/Lodging			
Name and Address (A)			
Simplicity Works Benefit, LLC dba Next	_		
Day Animati	Purpose	Date	Amount
111 S. Calvert Street	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/P		\$6,18
21202	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,18
Type or Classification			
(B) Consulting & Support Svcs	_		
Name and Address			
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
TΧ	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	ayer	\$10,89
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$41,12
Airline	-	·	
Name and Address			
(A)			
SPRINGHILL SUITES	Purpose	Date	Amount
85 COURT AVE	(C)	(D)	(E)
MEMPHIS	Lodging - I AM 2018 - Member Education	05/17/2018	\$10,04
TN	Total Itemized Transactions with this Payee/Payer		\$10,04
38103-2230	Total Non-Itemized Transactions with this Payee/P		\$
	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,04
Type or Classification			
(B)			
(B) Hotel/Lodging	_		
(B)			
(B) Hotel/Lodging Name and Address (A)	Purnoco	l Data l	Amount
(B)  Hotel/Lodging  Name and Address (A)  Stephan Fantauzzo	Purpose (C)	Date (D)	Amount (E)
(B)  Hotel/Lodging  Name and Address (A)  Stephan Fantauzzo  3533 Cumberland Street, NW	(C)	(D)	Amount (E)
(B)  Hotel/Lodging  Name and Address (A)  Stephan Fantauzzo  3533 Cumberland Street, NW Washington		(D)	(E)
(B)  Hotel/Lodging Name and Address (A)  Stephan Fantauzzo  3533 Cumberland Street, NW Washington DC 20016	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12,00
(B)  Hotel/Lodging  Name and Address (A)  Stephan Fantauzzo  3533 Cumberland Street, NW Washington DC 20016  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$12,00
(B)  Hotel/Lodging  Name and Address (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)	(E) \$12,00
(B)  Hotel/Lodging  Name and Address (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)	(E) \$12,00
(B)  Hotel/Lodging  Name and Address (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)	(E) \$12,00
(B)  Hotel/Lodging  Name and Address (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)	(E) \$12,00
(B)  Hotel/Lodging  Name and Address (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)	(E) \$12,00
(B)  Hotel/Lodging  Name and Address (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	(D) Payer for This Schedule	(E) \$12,00 \$12,00
(B)  Hotel/Lodging  Name and Address (A)  Stephan Fantauzzo  3533 Cumberland Street, NW  Washington DC 200016  Type or Classification (B)  Consultant  Name and Address (A)  Summit Group, LLC  8252 Solutions Center	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  Date (D)	(E) \$12,00 \$12,00 Amount (E)
(B)  Hotel/Lodging  Name and Address (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 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 Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule  Date (D) Payer	(E) \$12,00 \$12,00 Amount (E)
(B)  Hotel/Lodging  Name and Address (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 L 60677-8002	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
(B)  Hotel/Lodging  Name and Address (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	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
(B)  Hotel/Lodging  Name and Address (A)  Stephan Fantauzzo  3533 Cumberland Street, NW  Washington CC 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
(B)  Hotel/Lodging  Name and Address (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	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
(B)  Hotel/Lodging  Name and Address (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	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
(B)  Hotel/Lodging  Name and Address (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)	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
(B)  Hotel/Lodging  Name and Address (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
(B)  Hotel/Lodging  Name and Address (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	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) Tayer  For This Schedule  Date (D)  Tayer  For This Schedule  Date (D)	(E) \$12,00 \$12,00 Amount (E) \$8,70 \$8,70
(B)  Hotel/Lodging  Name and Address (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	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)  Data Processing - I AM 2018 - Member Education	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
(B)  Hotel/Lodging  Name and Address (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)  FargetSmart Communications  P.O. Box 759441  Baltimore	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) Date (D) Date (D)	(E) \$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$8,70 \$8,70 \$8,70 \$8,70
(B)  Hotel/Lodging  Name and Address (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 L 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 OD Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  Date (D)  05/21/2018	(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
(B)  Hotel/Lodging  Name and Address (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	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)  05/21/2018	(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
(B) Hotel/Lodging Name and Address (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 (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer OD Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  Date (D)  05/21/2018	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$8,70 \$8,70 \$8,70 Amount (E) \$5,31 \$5,31
(B)  Hotel/Lodging  Name and Address (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 OD Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  Date (D)  05/21/2018	(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
(B) Hotel/Lodging Name and Address (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 CC)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer CC)  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)  05/21/2018	(E) \$12,00 \$12,00 Amount (E) \$8,70 \$8,70
(B) Hotel/Lodging Name and Address (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 OD Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	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 \$12,00  Amount (E) \$8,70 \$8,70 \$8,70 \$5,31 \$5,31

369 G.E. Patterson Avenue	Purpose (C)	Date (D)	Amount (E)
Memphis	Event Charges - I AM 2018 - Member Education	03/27/2018	\$11,000
TN	Total Itemized Transactions with this Payee/Payer		\$11,000
38126	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	\$11,000
Church Organization			
Name and Address			
(A)			
Terry Hanley Audio Systems, Inc	Purpose	Date	Amount
20 Industrial Parkway	(C)	(D)	(E)
Woburn	Consulting Services - Convention	08/23/2018	\$6,081
MA	Total Itemized Transactions with this Payee/Payer		\$6,081
01801-0000	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$3,000 \$9,081
Type or Classification	Total of All Transactions with this Payee/Payer it	or This Schedule	φ9,001
(B) Equipment Leasing Company			
Name and Address			
(A)			
The King's College	Purpose	Date	Amount
	(C)	(D)	(E)
56 Broadway	Lodging - Union Scholars	06/01/2018	\$5,960
New York NY	Total Itemized Transactions with this Payee/Payer		\$5,960
NY 10004	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,960
(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		\$709 \$36,796
Type or Classification	Total of All Transactions with this Payee/Payer to	or this schedule	φ30, <i>1</i> 90
(B) Hotel/Lodging			
Name and Address			
(A)			
Time of Day Media	Purpose	Date	Amount
<b>,</b>	(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
11215	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	\$10,800
Media Production Services			
Name and Address			
(A)			
TIDES/Spaces	Purpose	Date	Amount
	(C)	(D)	(E)
1536 U Street, NW	Consulting Services - Racial, & Economic Justice	06/07/2018	\$8,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$8,000
20009	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,000
(B)			
Management Consulting Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Trilogy Interactive LLC	Data Processing - Retirees	02/28/2018	\$12,000 \$12,000
PO Box 4177	Data Processing - Retirees  Data Processing - Retirees	03/12/2018 04/03/2018	\$13,878 \$12,000
Mountain View	Data Processing - Retirees  Data Processing - Retirees	04/03/2018	\$12,000 \$20,000
CA	Data Processing - Retirees	04/13/2018	\$9,606
94040-4177	Data Processing - Retirees	05/08/2018	\$21,058
Type or Classification	Data Processing - Retirees	07/09/2018	\$13,509
(B)	Data Processing - Retirees	07/26/2018	\$13,029
Internet Services & Consulting	Data Processing - Retirees	08/01/2018	\$12,841
	Data Processing - Retirees	08/08/2018	\$11,497
	Data Processing - Retirees	08/24/2018	\$9,732
	Data Processing - Retirees	10/17/2018	\$9,447
	Data Processing - Retirees	10/19/2018	\$9,424
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ver	\$168,021 \$0
	Total of All Transactions with this Payee/Payer for		\$0 \$168,021
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Airlines	Air Travel Charges - Union Administration	02/12/2018	\$7,782
	Air Travel Charges - Union Administration	03/14/2018	\$10,861
P.O. Box 733229	Air Travel Charges - Union Administration	04/12/2018	\$13,158
Dallas	Total Itemized Transactions with this Payee/Payer		\$119,897
TX		ver	\$30,640
75373-3229	Total Non-Itemized Transactions with this Payee/Pay		

Air Travel Charges - Union Administration   06/13/2018   \$12.8	Type or Classification	Purpose	Date	Amount
Air Travel Charges - Union Administration				
Air Travel Charges - Union Administration   06/12/2018   517.8	Allille			
Air Travel Charges - Union Administration   66/13/2018   57.4				
Air Travel Charges - Union Administration   08/13/2018   \$12.2   Air Travel Charges - Union Administration   09/13/2018   \$1.2   Air Travel Charges - Union Administration   10/10/2018   \$1.3   Air Travel Charges - Union Administration   10/10/2018   \$1.3   Air Travel Charges - Union Administration   10/10/2018   \$1.3   Air Travel Charges - Union Administration   10/10/2018   \$1.5   Air Travel Charges - Union Administration   10/20/2018   \$9.5   Total American Administration   10/20/2018   \$9.5   Total Mon-tenrized Transactions with this PsycePayer   \$1.3   Total Of Air Transactions with this PsycePayer   \$3.0   Total of Air Transactions with this PsycePayer   \$3.0   Total of Air Transactions with this PsycePayer   \$9.0   Purpose   Date   (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)				
Air Travel Charges - Union Administration   06/13/2018   5/12/2   Air Travel Charges - Union Administration   10/15/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5/10/2018   5				
Air Travel Charges - Union Administration   10/10/2018   \$13.8     Air Travel Charges - Union Administration   10/15/2018   \$10.8     Total of All Transactions with this PayeePayer   \$3.0.0     Name and Address				
Air Travel Charges - Union Administration   10/15/20/18   \$10.8   Air Travel Charges - Union Administration   11/15/20/18   \$10.8   Air Travel Charges - Union Administration   12/20/20/18   \$10.8   Amount   (E)		Air Travel Charges - Union Administration		
Air Travel Charges - Union Administration		Air Travel Charges - Union Administration		
Air Travel Charges - Union Administration   12/20/2018   \$15.5				
Total Internated Transactions with this PayeePayer   \$310.8				
Total of All Transactions with this Payee/Payer for This Schedule   \$150.5		Total Itemized Transactions with this Payee/Paye	12/20/2010	
Name and Address				
Name and Address				\$150,53
Direct Parcel Service				
Shipping Charges - Disaste Relief   Op/11/2018   S.7.7		Purpose	Date	Amount
Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Processor   Proc			1	
Transactions with this Payee/Payer   \$9.7.		Shipping Charges - Disaster Relief		
Total Non-Itemized Transactions with this Payee/Payer   \$20.3				\$6,72
Type or Classification   Security   Securi				
Package Shipping Company				\$27,11
Package Shipping Company   Name and Address   Purpose   Date   C				<del></del> , ••
A	Package Shipping Company			
C  C  C  C  C  C  C  C  C  C  C  C  C		Purpose	Date	Amount
Designate   Postage - Retiree Maller   0.1/18/2018   \$8.5.5		(C)	1	
Postage - Retiree Mailer   06/07/2018   S6.1	US Postmaster			\$8,54
Washington   Postage - Retiree Mailer   09/14/2018   \$13.3				\$6,12
Postage - Retiree Mailer   9914/2018   \$13,3   \$2086-7204   Postage - Retiree Mailer   11/21/2018   \$24,5   \$2086-7204   Type or Classification   Total Non-Itemized Transactions with this Payee/Payer   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,8   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$65,9   \$6	Mashinatan			\$13,33
Postage - Retiree Mailer				\$13,31
Total Itemized Transactions with this Payee/Payer   \$65.8				\$24,50
Total Non-Hemized Transactions with this Payee/Payer   \$16.1				\$65,83
				\$16,17
Name and Address (A)	, , , , , , , , , , , , , , , , , , ,			\$82,01
Consulting Services - I AM 2018 Member   02/20/2018   \$6.8		Purnose	Date	Amount
Education				
P.O. Box #29485   Consulting Services - I AM 2018 Member	Walls & Associates, Inc		02/20/2018	\$6,83
Education			03/10/2019	¢7.70
Education			03/19/2010	φ1,10
B	20017-9997		04/20/2018	\$7,00
Consulting   Consulting   Consulting Services - I AM 2018 Member   10/05/2018   \$6,0			05/01/2018	\$11,64
Education   Consulting Services - I AM 2018 Member   10/29/2018   \$6,0		Consulting Services - I AM 2018 Member	10/05/2018	\$6.00
Education				
Education		Education	10/29/2018	\$6,00 
Education   Total Itemized Transactions with this Payee/Payer   \$57,1     Total Non-Itemized Transactions with this Payee/Payer   \$61,1     Total Of All Transactions with this Payee/Payer for This Schedule   \$63,3		Education	12/07/2018	\$6,00
Total Non-Itemized Transactions with this Payee/Payer   \$6,1			12/12/2018	\$6,00
Name and Address (A)   Purpose   Date   Amount (E)		Total Itemized Transactions with this Payee/Paye		\$57,17
Name and Address (A)				\$6,14
Westin Boston Waterfront		Total of All Transactions with this Payee/Paye	for This Schedule	\$63,31
Purpose				
CC   CD   (E)		Purpose	Date	Amount
BOSTON MA O2210-0000 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of This Schedule  Type or Classification (B) Hotel / Lodging Name and Address (A) Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA O2116-0000 Type or Classification (B) Hotel / Lodging  Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Po Box 202882 Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Sory,9 Total Itemized Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer Sory,9 Total Of All Transactions with this Payee/Payer So	<del></del>	(C)		
MA 02210-0000 Total Itemized Transactions with this Payee/Payer 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  Type or Classification (B) Hotel / Lodging  Type or Classification (B) Hotel / Lodging  Name and Address (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Total of All Transactions with this Payee/Payer for This Schedule  S20,0 Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  S20,0  C(C) (D) (E)  Amount (C) (D) (E)  Xerox Corporation Equipment Rental - Convention 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 S13,2 Total of All Transactions with this Payee/Payer for This Schedule S111,1				\$150,00
MA 02210-0000 Total Itemized Transactions with this Payee/Payer 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  Type or Classification (B) Hotel / Lodging  Type or Classification (B) Hotel / Lodging  Name and Address (C) Lodging - Convention Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Total of All Transactions with this Payee/Payer for This Schedule  S20,0 Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  S20,0  C(C) (D) (E)  Amount (C) (D) (E)  Xerox Corporation Equipment Rental - Convention 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 S13,2 Total of All Transactions with this Payee/Payer for This Schedule S111,1		Lodging - Convention	11/19/2018	\$63,36
Total Non-Itemized Transactions with this Payee/Payer \$1,2  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)  Vestin Copley Place - Boston MA  10 Huntington Avenue Boston  MA  10 Huntington Avenue Boston  MA  10 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  Total of All Transactions with this Payee/Payer for This Schedule  \$20,0  C(C)  Total of All Transactions with this Payee/Payer for This Schedule  \$20,0  C(C)  Total of All Transactions with this Payee/Payer for This Schedule  \$20,0  Total of All Transactions with this Payee/Payer for This Schedule  \$20,0  Total of All Transactions with this Payee/Payer for This Schedule  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  \$37,9  Total of All Transactions with this Payee/Payer for This Schedule  \$111,1				\$213,36
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  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$214,6  \$21				\$1,28
(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)  Equipment Rental - Convention  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20				\$214,64
Name and Address (A)  Westin Copley Place - Boston MA  10 Huntington Avenue Boston MA 02116-0000  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Purpose (C) (D) (E)  Amount (E)  220,0  Dotal 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  \$20,0  Purpose (C) (D) (E)  Amount (E)  Purpose (D) (E)  Xerox Corporation  Equipment Rental - Convention 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 Of All Transactions with this Payee/Payer  \$97,9  Total Of All Transactions with this Payee/Payer  \$13,2  Total of All Transactions with this Payee/Payer for This Schedule			ı	. ,-
(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 TX  Purpose (C) (C) (D) (E) Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Coverions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$20,0  (D) (E)  Amount (E)  Amount (E)  Service of Coverion (E)  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  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  \$111,15				
Westin Copley Place - Boston MA Purpose (D) (E)  10 Huntington Avenue Boston MA 02116-0000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule (A)  Xerox Corporation  Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E)  Amount (E)  Purpose Date Amount (C) (D) (E)  Xerox Corporation Equipment Rental - Convention 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 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 \$111,12				
10 Huntington Avenue   Boston		Purpose	Date	Amount
Lodging - Convention   02/14/2018   \$20,0	40 Humbin mton Access		1	
Boston MA 02116-0000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0				\$20,00
Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  (B)  Hotel / Lodging  Name and Address (A)  Equipment Rental - Convention  PO Box 202882  Dallas  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20				\$20,00
Type or Classification (B)  Hotel / Lodging  Name and Address (A)  Xerox Corporation  Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer  PO Box 202882 Dallas Total of All Transactions with this Payee/Payer for This Schedule  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$20,0  \$30,0  \$40  \$40  \$40  \$40  \$40  \$40  \$40				\$
Hotel / Lodging				\$20,00
Name and Address (A)         Purpose (C)         Date (D)         Amount (E)           Xerox Corporation         Equipment Rental - Convention         08/22/2018         \$97,9           Total Itemized Transactions with this Payee/Payer         \$97,9           Total Non-Itemized Transactions with this Payee/Payer         \$13,2           Total of All Transactions with this Payee/Payer for This Schedule         \$111,1			·	
(A)         (C)         (D)         (E)           Xerox Corporation         Equipment Rental - Convention         08/22/2018         \$97,9           Total Itemized Transactions with this Payee/Payer         \$97,9           Total Non-Itemized Transactions with this Payee/Payer         \$13,2           Total of All Transactions with this Payee/Payer for This Schedule         \$111,1	Hotel / Lodging			
Xerox Corporation     Equipment Rental - Convention     08/22/2018     \$97,9       Total Itemized Transactions with this Payee/Payer     \$97,9       PO Box 202882     Total Non-Itemized Transactions with this Payee/Payer     \$13,2       Dallas     Total of All Transactions with this Payee/Payer for This Schedule     \$111,1			1	
Total Itemized Transactions with this Payee/Payer \$97,9 PO Box 202882 Total Non-Itemized Transactions with this Payee/Payer \$13,2 Dallas Total of All Transactions with this Payee/Payer for This Schedule \$111,1				
PO Box 202882 Total Non-Itemized Transactions with this Payee/Payer \$13,2 Dallas TX Total of All Transactions with this Payee/Payer for This Schedule \$111,1	AGIOX CUIPUIAIIUII			
Dallas TX  Total of All Transactions with this Payee/Payer for This Schedule \$111,1				
TX	PO Box 202882			
		Total of All Transactions with this Davos/Davos	tor This Schadula	
	Dallas	Total of All Transactions with this Payee/Payer	r for This Schedule	φ111,10

(B)			
Equipment Leasing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Zina Pierre/Reyarp Strategies Group, LLC	Consulting Services - I AM 2018 Member Education	01/25/2018	\$7,000
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/P	ayer	\$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 Iter	m 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:
Schedule 1, Row2:::::
Schedule 1, Row3:
Schedule 1, Row3::::::
Schedule 1, Row4:
Schedule 1, Row4::::::
Schedule 1, Row5:
Schedule 1, Row5::::::
Schedule 1, Row6:
Schedule 1, Row6::::::
Schedule 1, Row7:
Schedule 1, Row7::::::
Schedule 1, Row8:
Schedule 1, Row8::::::
Schedule 1, Row9:
Schedule 1, Row9:::::
Schedule 1, Row10:
Schedule 1, Row10::::::
Schedule 1, Row11:
Schedule 1, Row11:::::
Schedule 1, Row12:
Schedule 1, Row12::::Per agreement with the affiliate the organization liquidated an uncollectible amount due.
Schedule 1, Row13:
Schedule 1, Row13:::::
Schedule 1, Row14:
Schedule 1, Row14:::::
Schedule 1, Row15:
Schedule 1, Row15:::::

Schedule 1, Row16:
Schedule 1, Row16:::::
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Schedule 2, Row19:
Schedule 2, Row19:
Schedule 8, Row1:
Schedule 8, Row1:
Schedule 13, Row1:
Schedule 13, Row1:Full Time Member-Pays full member dues
Schedule 13, Row1:
Schedule 13, Row1::
Schedule 13, Row2:
Schedule 13, Row2:Part Time Member-Pays partial dues.
Schedule 13, Row2:
Schedule 13, Row2::
Schedule 13, Row3:
Schedule 13, Row3:Half Time Member-Pays partial dues
Schedule 13, Row3:
Schedule 13, Row3::
Schedule 13, Row4:
Schedule 13, Row4:Retiree Member-Pays partial dues

Schedule 13, Row4::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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