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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: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 1800 Massachusetts Ave NW	
9. Are your organization's records kept at 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 instructions.)

70. SIGNED: Mary K Henry PRESIDENT Date: Mar 29, 2018 Telephone Number: 202-730-7000
71. SIGNED: Gerald R Hudson TREASURER Date: Mar 29, 2018 Telephone Number: 202-730-7700

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-137

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

Yes

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

Yes

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

Yes

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

Yes

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

Yes

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?

\$3,000,000

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

Yes

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

Yes

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

No

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

No

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

04/2020

20. How many members did the labor organization have at the end of the reporting period? 1,919,358

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A per	N/A	N/A	N/A
(b) Working Dues/Fees	N/A per			
(c) Initiation Fees	N/A per			
(d) Transfer Fees	N/A per			
(e) Work Permits	N/A per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-137

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$49,729,486	\$91,391,551
23. Accounts Receivable	1	\$33,181,724	\$46,344,037
24. Loans Receivable	2	\$25,413,142	\$25,912,529
25. U.S. Treasury Securities		\$36,837,383	\$36,863,273
26. Investments	5	\$65,641,760	\$69,942,748
27. Fixed Assets	6	\$80,974,291	\$79,500,205
28. Other Assets	7	\$8,420,796	\$6,624,435
29. TOTAL ASSETS		\$300,198,582	\$356,578,778

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,554,934	\$4,628,943
31. Loans Payable	9	\$63,707,726	\$60,983,605
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$38,006,315	\$40,600,887
34. TOTAL LIABILITIES		\$105,268,975	\$106,213,435

35. NET ASSETS	\$194,929,607	\$250,365,343
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$146,245,752
37. Per Capita Tax		\$280,927,662	51. Political Activities and Lobbying	16	\$33,251,868
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$4,350,426
39. Sale of Supplies		\$0	53. General Overhead	18	\$30,064,144
40. Interest		\$1,923,516	54. Union Administration	19	\$16,832,482
41. Dividends		\$1,511,665	55. Benefits	20	\$21,143,360
42. Rents		\$3,642,163	56. Per Capita Tax		\$6,298,452
43. Sale of Investments and Fixed Assets	3	\$1,226,769	57. Strike Benefits		\$198,918
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$6,253
45. Repayments of Loans Made	2	\$227,550	59. Supplies for Resale		\$38,761
46. On Behalf of Affiliates for Transmittal to Them		\$1,721,123	60. Purchase of Investments and Fixed Assets	4	\$5,322,537
47. From Members for Disbursement on Their Behalf		\$1,000	61. Loans Made	2	\$726,937
48. Other Receipts	14	\$23,486,617	62. Repayment of Loans Obtained	9	\$2,724,121
49. TOTAL RECEIPTS		\$314,668,065	63. To Affiliates of Funds Collected on Their Behalf		\$856,208
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,866,580
			66. Subtotal		\$272,926,799
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$14,816,442	
			67b. Less Total Disbursed	\$14,895,643	
			67c. Total Withheld But Not Disbursed		-\$79,201
			68. TOTAL DISBURSEMENTS		\$273,006,000

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Bldg Service Employees	\$18,014	\$138	\$17,876	\$0
Chicago MW Regional Joint Brd	\$46,900	\$0	\$46,900	\$0
Concilio de Locales de PR	\$75,347	\$0	\$75,347	\$0
Connecticut State Empl Assn	\$94,571	\$0	\$94,571	\$0
Florida State Council	\$42,433	\$0	\$42,433	\$0
Local 50, Workers United Conf	\$48,726	\$0	\$48,726	\$0
Maine State Employees Assn	\$356,414	\$118,805	\$0	\$0
Nat Assoc of Government Emp	\$72,849	\$0	\$72,849	\$0
New Hampshire State Council	\$239,131	\$50,230	\$169,739	\$0
NY Metro Area Joint Board	\$357,416	\$47,817	\$261,782	\$0
NY St Race Track Emp Union	\$61,235	\$6,741	\$47,754	\$0
Pari-Mutual Emp Guild Local280	\$8,610	\$0	\$8,610	\$0
Philadelphia Joint Board	\$375,083	\$0	\$313,958	\$0
Public Events Employees Union	\$24,708	\$0	\$24,708	\$0
Queensland Nurses & Midwives	\$10,000	\$0	\$10,000	\$0
Rochester Regional Joint Board	\$456,197	\$152,066	\$152,066	\$0
Rocky Mountain Joint Board	\$29,839	\$0	\$29,839	\$0
SEIU Benefit Funds	\$57,078	\$0	\$53,613	\$0
SEIU F&O Local 3	\$73,623	\$36,812	\$0	\$0
SEIU Local 105	\$22,045	\$729	\$20,753	\$0
SEIU Local 150	\$29,612	\$0	\$26,147	\$0
SEIU Local 1990	\$11,061	\$0	\$11,061	\$0
SEIU Local 1996, SPT	\$184,018	\$46,005	\$0	\$0
SEIU Local 21LA	\$75,104	\$23,799	\$27,506	\$0
SEIU Local 32BJ	\$19,922	\$6,450	\$2,600	\$0
SEIU Local 592	\$51,217	\$11,820	\$27,578	\$0
SEIU Local 617	\$138,839	\$49,675	\$14,652	\$0
SEIU Local 87	\$189,515	\$0	\$189,515	\$0
SEIU Local 888	\$469,300	\$187,720	\$0	\$0
SEIU Texas	\$18,662	\$0	\$18,662	\$0
SEIU United Healthcare Wkrs W	\$449,364	\$96,376	\$23,802	\$0
SEIU Workers United	\$211,332	\$0	\$211,332	\$0
Union General de Trabajadores	\$2,986,921	\$0	\$2,728,397	\$0
Western States Reg Joint Board	\$59,658	\$0	\$59,658	\$0
Total of all itemized accounts receivable	\$7,364,744	\$835,183	\$4,832,434	\$0
Totals from all other accounts receivable	\$38,979,293			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$46,344,037	\$835,183	\$4,832,434	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: United Farmworkers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$100,000	\$0	\$0	\$100,000
Name: SEIU Local 26 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$21,254	\$0	\$21,254	\$0	\$0
Name: SEIU Local 73 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$240,000	\$0	\$0	\$240,000
Name: District 1199 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$110,912	\$0	\$0	\$0	\$110,912
Name: SEIU Local 1199NY UHE Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$2,616,294	\$0	\$0	\$0	\$2,616,294
Name: Union General de Trabajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$845,900	\$0	\$200,000	\$0	\$645,900
Name: Nat Assoc of Government Emp Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$0	\$0	\$0	\$0
Name: SEIU Local Healthcare IL-IN Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$310,000	\$0	\$0	\$0	\$310,000
Name: SEIU Healthcare Wisconsin Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$375,000	\$0	\$0	\$0	\$375,000
Name: Illinois State Council Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$300,000	\$0	\$0	\$0	\$300,000
Name: SEIU Healthcare Michigan Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Name: SEIU Workers United Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Name: NY Metro Area Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$187,642	\$0	\$0	\$0	\$187,642
Name: Philadelphia Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$380,930	\$0	\$0	\$0	\$380,930
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$769,609	\$0	\$0	\$0	\$769,609
Name: SEIU Texas Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$385,483	\$0	\$0	\$385,483
Name: Sonny Ogbuehi Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$2,000	\$0	\$0	\$0	\$2,000
Name: Kevin Mason Pietrick Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$907	\$0	\$0	\$0	\$907
Name: Phelippa Elis Hurley Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$947	\$0	\$0	\$0	\$947

Total of loans not listed above					
Total of all lines above	\$25,413,142	\$726,937	\$227,550	\$0	\$25,912,529
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Anntoininete Whiteside Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$498	\$0	\$0	\$0	\$498
Name: Lond Longmire-Taylor Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$854	\$0	\$0	\$854
Name: Nina Banez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$316	\$0	\$0	\$0	\$316
Name: Evangelina Nevarez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,599	\$0	\$0	\$0	\$1,599
Name: Stacy Leigh Gray Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$600	\$0	\$0	\$600
Name: Jessica Maria Nuti Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$503	\$0	\$0	\$0	\$503
Name: Richard Dade Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$443	\$0	\$443	\$0	\$0
Name: Janet Boston Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,174	\$0	\$1,174	\$0	\$0
Name: Creasie Nicole Fowler Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,284	\$0	\$1,284	\$0	\$0
Name: Lond Longmire-Taylor Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,995	\$0	\$1,995	\$0	\$0
Name: Yvonne Beck Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,400	\$0	\$1,400	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$25,413,142	\$726,937	\$227,550	\$0	\$25,912,529
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$654,058	\$654,058	\$1,226,769	\$1,226,769
Fixed Assets	\$56,125	\$0	\$0	\$0
Total of all lines above	\$710,183	\$654,058	\$1,226,769	\$1,226,769
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,226,769

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$4,468,398	\$4,468,398	\$4,468,398
Fixed Assets	\$854,139	\$854,139	\$854,139
Total of all lines above	\$5,322,537	\$5,322,537	\$5,322,537
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$5,322,537

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-137

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$69,942,748
B. Total Book Value	\$69,942,748
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$69,942,748

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1800 Massachusetts Avenue Washington, DC 20036	\$18,000,000		\$18,000,000	\$17,432,400
B. Buildings (give location)				
Building 1 : 1800 Massachusetts Avenue Washington, DC 20036	\$89,286,636	\$28,416,055	\$60,870,581	\$68,760,810
C. Automobiles and Other Vehicles	\$491,245	\$491,244	\$1	\$0
D. Office Furniture and Equipment	\$9,371,112	\$8,996,118	\$374,994	\$374,994
E. Other Fixed Assets	\$3,837,511	\$3,582,882	\$254,629	\$254,629
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$120,986,504	\$41,486,299	\$79,500,205	\$86,822,833

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-137

Description (A)	Book Value (B)
Prepaid Expenses	\$746,443
Deposits	\$33,007
Other Deferred Expenses	\$2,398,129
Deferred Revenue	\$3,625,482
Due To/From Other Funds	\$3,265,770
Allowance for Doubtful Accts	-\$3,444,396
Total (Total will be automatically entered in Item 28, Column(B))	\$6,624,435

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Bredhoff & Kaiser	\$134,360	\$0	\$9,031	\$0
Covington & Burling LLP	\$12,009	\$0	\$12,009	\$0
Quinn Connor Weaver Davies and Rouco LLP	\$8,970	\$0	\$8,510	\$0
SEIU Local 105	\$7,700	\$0	\$7,680	\$0
Oak Ridge Hotel & Conference Center	\$9,098	\$9,097	\$0	\$0
M+R Strategic Services	\$194,762	\$152,893	\$0	\$0
Florida State Council	\$8,928	\$8,928	\$0	\$0
SEIU Florida Public Services Union	\$21,597	\$21,372	\$0	\$0
Total for all itemized accounts payable	\$397,424	\$192,290	\$37,230	\$0
Total from all other accounts payable	\$4,231,519	\$12,868	\$22,000	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$4,628,943	\$205,158	\$59,230	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-137

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)
Bank of America	\$63,707,726	\$0	\$2,724,121	\$0	\$60,983,605
Total Loans Payable	\$63,707,726	\$0	\$2,724,121	\$0	\$60,983,605
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-137

Description (A)	Amount at End of Period (B)
Accrued Interest	\$307,371
Accrued Wages and Salaries	\$3,838,708
Allowance for Doubtful Loans	\$12,297,339
Interest Rate Swap Liability	\$11,115,121
Other Accrued Liabilities	\$13,026,111
Deferred Rent	\$16,237
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$40,600,887

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Henry , Mary Kay International President			\$255,641		\$0		\$27,111		\$0			\$282,752	
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		46 %		
A B C	Hudson , Gerald International Sec-Treas			\$225,140		\$1,869		\$19,286		\$0			\$246,295	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		35 %		
A B C	Bisno , Neal Executive Vice President			\$198,216		\$0		\$10,175		\$0			\$208,391	
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration		29 %		
A B C	Blue , Luisa Executive Vice President			\$198,216		\$0		\$14,399		\$0			\$212,615	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		65 %		
A B C	Conroy , Heather Executive Vice President			\$198,216		\$0		\$10,846		\$0			\$209,062	
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration		64 %		
A B C	Courtney , Scott Executive Vice President			\$190,460		\$1,869		\$35,963		\$79,992			\$308,284	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %		
A B C	Frane , Leslie Executive Vice President			\$198,216		\$0		\$6,563		\$0			\$204,779	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration		54 %		
A B C	Long , Valarie Executive Vice President			\$200,040		\$2,181		\$8,146		\$0			\$210,367	
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration		38 %		
A B C	Saenz , Arcelia Executive Vice President			\$198,216		\$0		\$7,357		\$0			\$205,573	
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		36 %		
A B C	Balanoff , Tom Vice President			\$0		\$0		\$746		\$0			\$746	
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration		63 %		
A B C	Butler , Laphonza Vice President			\$0		\$0		\$0		\$0			\$0	
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration		63 %		
A B C	Castaneda , Maria Vice President			\$0		\$0		\$0		\$0			\$0	
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration		63 %		
A B C	Figuroa , Hector Vice President			\$0		\$0		\$0		\$0			\$0	
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration		63 %		
A B C	Fox , Lynne Vice President			\$0		\$0		\$0		\$0			\$0	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Gresham , George Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Hart , Karen Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Holway , David Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Huerta , David Vice President C			\$0	\$0	\$1,002	\$0	\$1,002		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Kelleher , Keith Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Legault , Danielle Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Nieters , Carol Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Pagan Rodriguez , Roberto Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Palmer , Dian Vice President C			\$0	\$0	\$2,682	\$0	\$2,682		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Pickus , Dave Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Regan , Dave Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Rolf , David Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Romney , Edgar Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Russo , Monica Vice President C			\$0	\$0	\$3,470	\$0	\$3,470		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Sanchez , Roxanne				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Schoonover , Bob				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Sosne , Diane				\$0	\$0	\$3,309	\$0	\$3,309	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Stewart , Sharleen				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Walker , Yvonne				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Williams , Becky				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Arias , Max				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Baker , Martha				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Boardman , Christine				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Bragg , Kyle				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Bridger , David				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Broder , David				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Brown , Lisa				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Caballero , Elsa				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Cape, Barbara Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Cuttitta, Merle Executive Board Member			\$0	\$0	\$1,210	\$0	\$1,210		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Drewery, Stanley Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Eagan, Jennifer Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Engelstein, Larry Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Garcias, David Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Glasson, Cathy Executive Board Member			\$0	\$0	\$534	\$0	\$534		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Gulla, Rich Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Gulley, Jamie Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Hailey, Ross Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Herman, Tom Executive Board Member			\$0	\$0	\$845	\$0	\$845		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Kelley, Greg Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Kirlin, Eileen Executive Board Member			\$0	\$0	\$6	\$0	\$6		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Larcher, Raymond Executive Board Member			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Leonard , Mitch Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	MacKinnon , Peter Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Mayfield , Alphonso Executive Board Member C			\$0	\$0	\$15	\$0	\$15		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Morillo-Alicea , Javier Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Nelson , Cam Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Niemi , Meg Executive Board Member C			\$0	\$0	\$145	\$0	\$145		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Phillipson , Scott Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Potter , Andy Executive Board Member C			\$0	\$0	\$9,133	\$0	\$9,133		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Rayson , Brad Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Robinson , Marge Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Robinson , Tamekia Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Rudiger , Bryan Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Ruggiero , Ron Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Salinas , Sergio Executive Board Member C			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Shindler , Charlotte Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Spence , Wayne Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Turner , Veronica Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Verrett , April Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Welton , Ramona Executive Board Member C			\$0	\$0	\$589	\$0	\$589		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Yarnell , Matt Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Estlund Olson , Liza Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Culbreath , Faith Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Gantt , Pat Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Garza , Laura Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Glassman , Myra Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Pesha , Vince Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Silva , Milly Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A B C	Weinstein , Sue Board of Auditors C			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
Total Officer Disbursements				\$1,862,361	\$5,919	\$163,532	\$79,992	\$2,111,804		
Less Deductions								\$671,462		
Net Disbursements								\$1,440,342		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Abastida , Jose												
B	Organizer In Training			\$32,496		\$5,446		\$6,589		\$0		\$44,531	
C	N/A												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %			
A	Abdul Kareem , Althaf			\$99,099		\$0		\$0		\$0		\$99,099	
B	Sr Database Analyst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Abebe , Elesabet			\$62,897		\$0		\$854		\$0		\$63,751	
B	Data Coordinator												
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %			
A	Abene , Hayden			\$30,720		\$4,946		\$14,503		\$0		\$50,169	
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Abraham , Lorna			\$94,068		\$0		\$623		\$0		\$94,691	
B	Legal Operations Manager												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	50 %			
A	Adler , Glenn			\$120,794		\$0		\$2,774		\$0		\$123,568	
B	Deputy Director/Policy												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Agoranos , Christoher			\$19,696		\$3,157		\$1,719		\$0		\$24,572	
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %			
A	Ajayi , Adebowale			\$85,289		\$0		\$8,133		\$0		\$93,422	
B	Mem Ldrshp & Act Coord												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alaoui , Lala Fatima			\$89,809		\$0		\$320		\$0		\$90,129	
B	Recruiter & Brand Strtgst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Albert , Patricia			\$104,671		\$0		\$6,920		\$0		\$111,591	
B	Communications Coord												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alcoff , Larry			\$130,877		\$0		\$12,587		\$0		\$143,464	
B	Campaign Director 1												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alexander , Brian			\$84,755		\$0		\$2,220		\$0		\$86,975	
B	Loc/State Campaign Coord												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alfaro-Pitts , Rayshawn			\$105,116		\$0		\$1,202		\$0		\$106,318	
B	Operations Manager												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Allen , Nicholas			\$107,772		\$0		\$0		\$0		\$107,772	
B	Campaign Director 1												
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alleyne , Kimberly			\$106,722	\$0	\$613	\$0	\$107,335		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alleyne , Sasha			\$106,272	\$0	\$199	\$0	\$106,471		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alston , Donna			\$127,812	\$0	\$4,260	\$0	\$132,072		
B	Dir/Mtgs Travel + Schedul									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alston , Cheryl			\$80,949	\$0	\$226	\$0	\$81,175		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	64 %
A	Altefagt , Zachary			\$93,170	\$0	\$11,490	\$0	\$104,660		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alvarez , Maria			\$49,898	\$0	\$0	\$0	\$49,898		
B	Conference Ctr Attendant									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Anderson , Keilana			\$68,928	\$0	\$0	\$0	\$68,928		
B	Sr Accounts Payable Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Andrews , Peter			\$79,773	\$0	\$953	\$0	\$80,726		
B	Ethics Program Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Aquino , Tanya			\$129,869	\$0	\$2,965	\$0	\$132,834		
B	Community Coord Higher Ed									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	7 %
A	Archambault , Susan			\$120,554	\$0	\$1,718	\$0	\$122,272		
B	Assistant Dir Research									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Archer , Megan			\$21,019	\$3,446	\$5,162	\$0	\$29,627		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arellano , Stephanie			\$116,617	\$0	\$4,758	\$0	\$121,375		
B	Janitorial Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arriaga , Ramon			\$37,571	\$0	\$21,708	\$0	\$59,279		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Asher , Renee			\$124,960	\$0	\$1,799	\$0	\$126,759		
B	Director/Special Projects									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Askin , Steve			\$127,576	\$0	\$3,008	\$0	\$130,584		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Backus , Karen			\$105,116	\$0	\$2,139	\$0	\$107,255		
B	Campaign Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %
A	Baez , Lladira			\$40,943	\$0	\$4,142	\$0	\$45,085		
B	Training Center Dev Coord									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Baker , Virginia			\$28,293	\$4,735	\$2,700	\$0	\$35,728		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Baldiga , Amanda			\$10,224	\$1,710	\$1,239	\$0	\$13,173		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Bannis , Roy			\$86,228	\$0	\$739	\$0	\$86,967		
B	LT Care Comm Liaison									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barrett , Sean			\$81,629	\$0	\$19,842	\$0	\$101,471		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barry , John			\$27,995	\$4,683	\$3,085	\$0	\$35,763		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bartholomew , Kristi			\$18,352	\$3,131	\$2,130	\$0	\$23,613		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Barton , Jonathan			\$136,375	\$6,840	\$5,915	\$0	\$149,130		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Batchelor , Carlotta			\$120,299	\$0	\$0	\$0	\$120,299		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Baylon-Guillen , Maria			\$28,591	\$4,788	\$4,112	\$0	\$37,491		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beatty , Gloria			\$58,203	\$0	\$0	\$0	\$58,203		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Beck , Yvonne			\$81,504	\$5,393	\$7,254	\$0	\$94,151		
B	Senior Organizer									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bellamy , Robbie			\$76,616	\$0	\$2,075	\$0	\$78,691		
B	Sr Field Policy Specialist									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Bentley , Johnnda			\$134,351	\$0	\$1,861	\$0	\$136,212		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Berger , Susana			\$65,502	\$0	\$1,137	\$0	\$66,639		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bernardo , Trevor			\$12,415	\$2,052	\$1,771	\$0	\$16,238		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Bernier-Kadish , Nicole			\$32,464	\$0	\$2,821	\$0	\$35,285		
B	General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	43 %
A	Bernstein , Joshua			\$120,294	\$0	\$0	\$0	\$120,294		
B	Immig Reform Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %
A	Biancaniello , Jennifer			\$111,121	\$0	\$682	\$0	\$111,803		
B	Spec Asst - Exec Office									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	Bilbao Mate , Markel			\$83,684	\$0	\$6,364	\$0	\$90,048		
B	Sr Campaign Comms Sp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Black , Thomas			\$86,888	\$0	\$13,220	\$0	\$100,108		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Blakeney , Kimberly			\$89,369	\$0	\$1,156	\$0	\$90,525		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Blocker , Danielle			\$15,367	\$2,473	\$2,561	\$0	\$20,401		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonds , Lauren			\$76,898	\$0	\$5,387	\$0	\$82,285		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonilla , Yvonne			\$8,267	\$1,368	\$528	\$0	\$10,163		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Bonior , Andrew			\$82,317	\$0	\$476	\$0	\$82,793		
B	Campaign Comms Sp									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	30 %
A	Bortoluzzi , Lawrence			\$141,728	\$0	\$0	\$0	\$141,728		
B	Special Projects Coord									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Bost , Barbara			\$64,427	\$0	\$921	\$225	\$65,573		
B	Senior Secretary									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	13 %
A	Boston , Janet			\$95,758	\$6,840	\$19,437	\$0	\$122,035		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boughamer , Damon			\$25,216	\$0	\$0	\$0	\$25,216		
B	Asst Dir Comms Nat Media									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Bowersmith , Gina			\$116,280	\$0	\$4,807	\$0	\$121,087		
B	Deputy Dir Bold Center									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bracero , Lina			\$113,960	\$0	\$9,407	\$0	\$123,367		
B	Dep Dir/Strategic Ptnrshp									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bradley , Tonka			\$75,754	\$0	\$0	\$0	\$75,754		
B	Confidential Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A	Brown , Kerry			\$142,687	\$0	\$8,637	\$0	\$151,324		
B	Dir Racial Justice Center									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown , Janice			\$83,453	\$0	\$1,929	\$0	\$85,382		
B	HR Program Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Morgan			\$19,494	\$3,262	\$479	\$0	\$23,235		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Bruce , Evelyn			\$57,543	\$0	\$0	\$0	\$57,543		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	14 %
A	Brunsting , Vonda			\$129,081	\$0	\$8,942	\$0	\$138,023		
B	Dir/Capital Stewardship									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Bryant , Blessitt			\$86,555	\$0	\$235	\$0	\$86,790		
B	Sr Digital Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Buchanan , Elizabeth			\$90,447	\$0	\$3,724	\$0	\$94,171		
B	Mang Dir Divis/Camp Comms									
C	N/A									

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I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Budahn , Carrie			\$100,650	\$0	\$39,359	\$0	\$140,009		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bunis , Dena			\$21,136	\$0	\$364	\$0	\$21,500		
B	Exec Comm Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bunnage , Melinda			\$29,124	\$5,025	\$4,694	\$0	\$38,843		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burant , John			\$125,897	\$0	\$0	\$0	\$125,897		
B	Strategic Research Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burke , Cheryl			\$85,314	\$0	\$0	\$0	\$85,314		
B	Operations Manager - MLA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Butler , Darren			\$58,349	\$0	\$0	\$0	\$58,349		
B	Senior General Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cabalquinto , Casey			\$93,977	\$6,840	\$5,138	\$0	\$105,955		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cadambi , Malini			\$127,971	\$0	\$9,136	\$0	\$137,107		
B	Strategic Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Caddell , LaTasha			\$79,853	\$6,840	\$13,583	\$0	\$100,276		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Calderon , Nicholas			\$19,129	\$0	\$6	\$0	\$19,135		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Califano , Joseph			\$6,207	\$1,026	\$2,916	\$0	\$10,149		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Callahan , Sara			\$119,013	\$0	\$290	\$0	\$119,303		
B	New Media Art Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Calma , Brady			\$96,336	\$0	\$23,170	\$950	\$120,456		
B	Member Leadership									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Campbell , Ian			\$148,397	\$0	\$4,241	\$0	\$152,638		
B	Strategic Campaign Dir									
C	N/A									

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I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cano , Christopher			\$26,699	\$4,472	\$3,183	\$0	\$34,354		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Carino , Lillian			\$26,597	\$0	\$0	\$0	\$26,597		
B	Political Action Fund Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carmona Munoz , Indira			\$107,722	\$0	\$26,224	\$0	\$133,946		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carroll , Chazmaine			\$24,509	\$4,183	\$13,047	\$0	\$41,739		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Casey , Margaret			\$85,079	\$0	\$0	\$0	\$85,079		
B	Deputy Director/Research									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Castillo , Maya			\$83,374	\$0	\$3,488	\$0	\$86,862		
B	Virginia Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	0 %
A	Catlin , Mark			\$93,170	\$0	\$12,985	\$0	\$106,155		
B	Haz Mat Project Coord									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A	Cazares , Scarlett			\$19,479	\$3,341	\$2,405	\$0	\$25,225		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chan , James			\$8,368	\$1,447	\$2,870	\$0	\$12,685		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Chatterjee , Jaya			\$107,442	\$0	\$2,438	\$0	\$109,880		
B	Deputy Director/Policy									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chen , Dora			\$148,739	\$0	\$3,830	\$0	\$152,569		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	Chen , Xiao Yan			\$103,671	\$0	\$10,258	\$0	\$113,929		
B	Oper & China Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Childs , Joy			\$91,866	\$0	\$46	\$0	\$91,912		
B	Senior Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	Cho , Lisa			\$110,947	\$0	\$0	\$0	\$110,947		
B	Executive Sec to Officer									
C	N/A									

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I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Chong , Marcy			\$117,375	\$0	\$4,381	\$0	\$121,756		
B	Asst Dir/Research									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Chong , Beryl			\$94,925	\$0	\$8	\$0	\$94,933		
B	Mang Coord - Ops and Impl									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	15 %
A	Christianson , Keani			\$96,836	\$0	\$21,915	\$0	\$118,751		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chu , David			\$158,085	\$0	\$0	\$0	\$158,085		
B	Dir/CTW European Org Cent									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A	Cisneros , Eduardo			\$78,285	\$0	\$857	\$0	\$79,142		
B	Healthcare Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	47 %
A	Clark , Kendra			\$86,632	\$0	\$441	\$0	\$87,073		
B	Field Auditor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Clayton , Richard			\$112,443	\$0	\$0	\$0	\$112,443		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cohen , Jamie			\$130,350	\$0	\$1,382	\$0	\$131,732		
B	Program Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Colavito , Peter			\$198,255	\$0	\$2,836	\$0	\$201,091		
B	Chief Of Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A	Colburn , Bruce			\$169,775	\$0	\$3,865	\$0	\$173,640		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	21 %
A	Cole , LaToya			\$79,520	\$0	\$418	\$0	\$79,938		
B	Legal Admin Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Coleman , Christy			\$102,516	\$0	\$808	\$0	\$103,324		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Colio , Sauli			\$24,786	\$3,999	\$4,359	\$0	\$33,144		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Coughlin , Virginia			\$111,443	\$0	\$22,299	\$0	\$133,742		
B	Dep Dir Global Division									
C	N/A									

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I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Coulter , Damon			\$89,527	\$0	\$24,125	\$0	\$113,652		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Courtney , John			\$84,423	\$0	\$16,562	\$0	\$100,985		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crarey , Inga			\$128,319	\$0	\$4,693	\$0	\$133,012		
B	Dir Treasury & Invstmnts									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Crossen , Daniel			\$19,830	\$0	\$145	\$0	\$19,975		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Crump , Christopher			\$8,272	\$1,184	\$5,053	\$0	\$14,509		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Crymes , Kyru			\$88,025	\$0	\$708	\$0	\$88,733		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cuevas , Dorila			\$30,220	\$0	\$0	\$0	\$30,220		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Culbreath , Jawair			\$107,919	\$0	\$11,711	\$0	\$119,630		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cumbia , Lauren			\$116,280	\$0	\$8,661	\$0	\$124,941		
B	Organizing Program Mgr									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Da Victoria Lobo , Anjali			\$103,942	\$0	\$767	\$0	\$104,709		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dade , Richard			\$37,129	\$395	\$2,076	\$0	\$39,600		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Dalesandro , Vanessa			\$40,841	\$0	\$2,204	\$0	\$43,045		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Daniels , Sharon			\$95,068	\$0	\$3,393	\$0	\$98,461		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Dasher , Donna			\$112,913	\$0	\$2,148	\$0	\$115,061		
B	Deputy Director Logistics									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	David , Amihan Digital Strategy Manager N/A			\$94,925	\$0	\$2,926	\$0	\$97,851		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	Davis , Kimberly Administrative Assistant N/A			\$72,252	\$0	\$0	\$0	\$72,252		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A B C	Dawson , Daria Deputy Director/Politics N/A			\$119,652	\$0	\$8,979	\$0	\$128,631		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De Luna , Christal Organizing Coordinator 1 N/A			\$91,589	\$0	\$24,903	\$0	\$116,492		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Deimler , Colleen Sr Acctn Info Specialst N/A			\$92,735	\$0	\$0	\$0	\$92,735		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Delgado , Iris Pol Campaign Oper Dir N/A			\$48,996	\$0	\$2,826	\$0	\$51,822		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DeMaio , Dennis Organizing Coordinator 2 N/A			\$92,670	\$0	\$28,231	\$0	\$120,901		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Dempsey , William Chief Financial Officer N/A			\$169,673	\$0	\$3,243	\$0	\$172,916		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Derosa , David Research Analyst II N/A			\$94,444	\$0	\$803	\$0	\$95,247		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Desikan , Vasudha Assistant Director CSP N/A			\$19,070	\$0	\$2,563	\$0	\$21,633		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeWaters , David Sr Database Analyst N/A			\$96,527	\$0	\$0	\$0	\$96,527		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Diaz , Julio Sr Database Specialist N/A			\$77,878	\$0	\$2,586	\$0	\$80,464		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Diaz , Jevne Director/BOLD Center N/A			\$69,350	\$0	\$733	\$0	\$70,083		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Donart , Gretchen Communications Coord N/A			\$46,109	\$0	\$1,474	\$0	\$47,583		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dorval , Christella			\$62,632	\$4,209	\$13,111	\$0	\$79,952		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Doupnik , Abigail			\$28,269	\$4,735	\$6,844	\$0	\$39,848		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Doyle , Philip			\$33,210	\$0	\$2,817	\$0	\$36,027		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Driscoll , Shay			\$13,866	\$2,447	\$6,122	\$0	\$22,435		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Droghn , Kim			\$93,670	\$0	\$9,622	\$0	\$103,292		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Drury , Susan			\$84,732	\$0	\$4,755	\$0	\$89,487		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Duley , Sherry			\$132,779	\$0	\$0	\$0	\$132,779		
B	Dir Admin Services									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dupree , Travis			\$94,618	\$0	\$48	\$0	\$94,666		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dwire , Ashley			\$87,466	\$0	\$3,722	\$0	\$91,188		
B	Integrated Campaign Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dzialo , Raymond			\$125,960	\$6,840	\$14,958	\$0	\$147,758		
B	Area Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Eames , Jason			\$28,269	\$4,735	\$5,603	\$0	\$38,607		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eddy , Kathleen			\$140,292	\$0	\$796	\$0	\$141,088		
B	Governance Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Edelman , Kurt			\$121,377	\$0	\$9,433	\$0	\$130,810		
B	Higher Ed Barg Coord									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Edmond , Leslie			\$152,695	\$0	\$556	\$0	\$153,251		
B	Director/Human Resources									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Eisner , Sascha			\$136,744	\$0	\$3,765	\$0	\$140,509		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ellis , Myra			\$100,650	\$0	\$7,657	\$0	\$108,307		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Ergasheva , Zaynab			\$28,269	\$4,735	\$2,672	\$0	\$35,676		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eyigor , Noyan			\$72,585	\$0	\$0	\$0	\$72,585		
B	Sr Compliance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fanelli , Christi			\$90,978	\$0	\$2,196	\$15	\$93,189		
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fellerman , Ian			\$21,491	\$3,420	\$4,117	\$0	\$29,028		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Fells , Kendall			\$146,046	\$0	\$20,145	\$0	\$166,191		
B	Deputy Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fermin , Dalinda			\$156,190	\$0	\$15,228	\$0	\$171,418		
B	Deputy Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Ferreira Reyes , Natacha			\$100,222	\$6,840	\$6,247	\$0	\$113,309		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferris , Joshua			\$100,650	\$0	\$4,993	\$0	\$105,643		
B	Tech Strength Manager									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A	Fifelski , Leigh			\$84,667	\$0	\$3,086	\$0	\$87,753		
B	Sr Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %
A	Finkelstein , Samuel			\$95,336	\$0	\$16,197	\$0	\$111,533		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Finnell , Matthew			\$88,145	\$0	\$1,198	\$0	\$89,343		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fitzpatrick , Deirdre			\$185,733	\$0	\$4,772	\$0	\$190,505		
B	Deputy Chief Of Staff									
C	N/A									

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I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	50 %
A	Fleming , John			\$107,287	\$0	\$771	\$0	\$108,058		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	Fletcher , Emma			\$12,863	\$1,842	\$4,313	\$0	\$19,018		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flores , Cindy			\$65,085	\$0	\$1,176	\$0	\$66,261		
B	Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Foley , James			\$104,616	\$0	\$15,375	\$0	\$119,991		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Forrester , Michelle			\$97,699	\$0	\$1,075	\$0	\$98,774		
B	Program Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Foti , John			\$62,803	\$0	\$616	\$0	\$63,419		
B	Legislative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Fowler , Creasie			\$78,252	\$6,840	\$19,094	\$0	\$104,186		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fragale , Anthony			\$95,925	\$0	\$2,782	\$0	\$98,707		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Frank , Lisa			\$16,037	\$0	\$0	\$0	\$16,037		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Frankenberg , Alexa			\$100,222	\$6,840	\$5,149	\$0	\$112,211		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Gaffney , Brendan			\$93,762	\$0	\$1,339	\$0	\$95,101		
B	Senior Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Galvan , Susan			\$105,282	\$0	\$15	\$0	\$105,297		
B	Production Services Mgr									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	11 %
A	Garcia , Adrian			\$106,722	\$0	\$349	\$0	\$107,071		
B	Strtgc Ptnrs Proj Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	45 %
A	Garcia , Rebecca			\$80,390	\$0	\$3,755	\$0	\$84,145		
B	Senior Comms Specialist									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Garcia , Michael			\$12,326	\$395	\$0	\$0	\$12,721		
B	Spec Adv to Int President									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Garth-Rhodes , Shannon			\$78,699	\$0	\$1,523	\$0	\$80,222		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gartrell , Trimica			\$104,816	\$0	\$1,328	\$2,875	\$109,019		
B	Senior Video Producer									
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Gary , Christian			\$93,646	\$0	\$4,296	\$0	\$97,942		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Geevarghese , Joseph			\$140,630	\$0	\$0	\$0	\$140,630		
B	Deputy Division Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	German , Vicki			\$68,226	\$0	\$89	\$0	\$68,315		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Gerni , Renee			\$126,660	\$0	\$2,427	\$0	\$129,087		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gertner , Leo			\$67,030	\$0	\$3,337	\$0	\$70,367		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Gibbs , Kimberly			\$91,670	\$0	\$279	\$0	\$91,949		
B	Exec Sec/Admin Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gibson , Robert			\$124,960	\$6,840	\$1,287	\$0	\$133,087		
B	FL Hospital Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gibson , Lenisha			\$28,269	\$4,735	\$3,738	\$0	\$36,742		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giles , Jessie			\$91,670	\$0	\$4,176	\$0	\$95,846		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giosta , Daniel			\$67,369	\$0	\$0	\$0	\$67,369		
B	Production Editor									
C	N/A									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A	Given , Angela			\$118,271	\$0	\$12,509	\$0	\$130,780		
B	Executive Sec to Officer									
C	N/A									

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I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Gleichman , Nicholas			\$53,672	\$0	\$5,197	\$0	\$58,869		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	55 %
A	Glick , Sarah			\$113,034	\$0	\$23,810	\$0	\$136,844		
B	Dep Dir Public Services									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Godfrey , Arthur			\$96,035	\$0	\$36,301	\$0	\$132,336		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goh , Alison			\$76,673	\$0	\$5,648	\$0	\$82,321		
B	Assistant to the Org Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gomez , Maria			\$30,220	\$0	\$2,712	\$0	\$32,932		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gomez , Maria			\$20,652	\$263	\$10,963	\$0	\$31,878		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gomez , Bertha			\$30,201	\$0	\$0	\$0	\$30,201		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gonzalez , Petra			\$107,722	\$0	\$25,182	\$0	\$132,904		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gonzalez , Alejo			\$27,029	\$4,262	\$11,091	\$0	\$42,382		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gordon , Brady			\$96,425	\$0	\$4,520	\$0	\$100,945		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gordon-McKeon , Britt			\$103,522	\$0	\$1,527	\$0	\$105,049		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goumbri , Marc			\$110,303	\$0	\$2,646	\$0	\$112,949		
B	Asst Dir/Campaign Comms									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Granado , Andreina			\$22,450	\$3,578	\$3,291	\$0	\$29,319		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Grant-Gill , Dione			\$62,109	\$0	\$0	\$0	\$62,109		
B	Receptionist									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gray , John			\$127,081	\$0	\$2,594	\$0	\$129,675		
B	Director/Legislation									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Gray , Stacy			\$23,077	\$3,683	\$3,273	\$0	\$30,033		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene , Norman			\$119,788	\$0	\$0	\$0	\$119,788		
B	Dir/Political Fin & Oper									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene , Keiana			\$98,543	\$0	\$1,006	\$0	\$99,549		
B	Sr Campaign Comms Sp									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Greene , Caprice			\$69,246	\$0	\$0	\$0	\$69,246		
B	Sr Accounts Payable Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gres , Elizabeth			\$127,183	\$0	\$2,470	\$0	\$129,653		
B	Act Dir Racial Jstce Ctr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Griffis , Mark			\$88,106	\$0	\$0	\$0	\$88,106		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Griffis , Darlene			\$73,281	\$0	\$0	\$0	\$73,281		
B	Finance Admin Assist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Grillo , Mary			\$39,858	\$0	\$11,686	\$0	\$51,544		
B	Public Div SSW Reg Dir									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Grimes , Carrie			\$57,052	\$0	\$1,263	\$0	\$58,315		
B	Digital Program Director									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Grishaber , Carrie			\$10,884	\$1,920	\$7,444	\$0	\$20,248		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Groves , Jason			\$104,298	\$0	\$686	\$0	\$104,984		
B	Targeting Strategist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gruman , Harris			\$96,425	\$6,840	\$994	\$0	\$104,259		
B	State Political Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Guerrero , Myra			\$17,615	\$2,947	\$3,954	\$0	\$24,516		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gutierrez , Norma Innovations/Offense Dir N/A			\$110,790	\$0	\$7,860	\$0	\$118,650		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Hackett , Theresa Sr Accounts Payable Clerk N/A			\$73,341	\$0	\$117	\$0	\$73,458		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hagelshaw , Andrew Communications Coord N/A			\$129,447	\$0	\$4,476	\$0	\$133,923		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hamilton , Andrew Deputy Strategy Director N/A			\$120,288	\$0	\$2,521	\$0	\$122,809		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hanlon , Conor Senior Field Researcher N/A			\$79,553	\$0	\$2,064	\$0	\$81,617		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Hanlon , Peter Member Term Staffer-Lead N/A			\$0	\$0	\$25,113	\$0	\$25,113		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hanna , Ebynn Organizer In Training N/A			\$28,577	\$4,788	\$6,033	\$0	\$39,398		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HaroshkinaGregor , Tatsiana Sr General Ledger Spec N/A			\$93,474	\$0	\$0	\$718	\$94,192		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Harper , Jorrie Organizing Coordinator 2 N/A			\$85,755	\$0	\$16,650	\$0	\$102,405		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harpster , Kiara Organizer In Training N/A			\$30,523	\$4,972	\$12,732	\$0	\$48,227		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Harris , Maria Finance Admin Assist N/A			\$72,296	\$0	\$0	\$0	\$72,296		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Harrison , Carnell Deputy Director N/A			\$90,763	\$5,393	\$5,273	\$0	\$101,429		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harrison , Patricia Administrative Assistant N/A			\$73,002	\$0	\$608	\$0	\$73,610		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Harrison , Tashunda Administrative Assistant N/A			\$71,118	\$0	\$524	\$0	\$71,642		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hattermer , Spencer			\$89,527	\$0	\$12,614	\$0	\$102,141		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Healy , Michelle			\$165,894	\$0	\$7,700	\$0	\$173,594		
B	Public Division Director									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Heckart , Christina			\$146,473	\$0	\$2,511	\$0	\$148,984		
B	Assist To The President									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hellman , Jerry			\$121,294	\$0	\$24,361	\$0	\$145,655		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henderson , Alma			\$159,384	\$0	\$1,753	\$0	\$161,137		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	Henderson , Connor			\$28,577	\$4,788	\$4,913	\$0	\$38,278		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henry , Wendy			\$74,007	\$0	\$3,820	\$0	\$77,827		
B	Admin Support III									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Herencia , Faride			\$51,291	\$0	\$75	\$0	\$51,366		
B	Legal Secretary									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Hernandez , Edgar			\$100,222	\$0	\$10,449	\$0	\$110,671		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Hernandez , Misha			\$35,048	\$5,577	\$3,972	\$0	\$44,597		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hernandez , Anabel			\$30,201	\$0	\$0	\$0	\$30,201		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hibshman , Emily			\$9,692	\$1,657	\$1,447	\$0	\$12,796		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hijazi , Muna			\$22,673	\$1,973	\$9,241	\$0	\$33,887		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill , Steven			\$163,791	\$0	\$4,342	\$0	\$168,133		
B	Retirement Security Dir									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Hoerst , Karen			\$104,616	\$0	\$4,087	\$0	\$108,703		
B	Capacity Building Coord									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Holabird , Kursten			\$93,004	\$0	\$4,619	\$0	\$97,623		
B	Campaign Support Coord									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holland , Chakea			\$111,443	\$0	\$0	\$0	\$111,443		
B	General Ledger Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holt , Joseph			\$89,527	\$0	\$20,624	\$0	\$110,151		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Honhart , Tracy			\$86,914	\$0	\$2,638	\$0	\$89,552		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Horne , Michel			\$8,192	\$1,368	\$2,848	\$0	\$12,408		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Horton , Aaron			\$14,615	\$2,420	\$1,587	\$0	\$18,622		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Hoskins , David			\$103,522	\$0	\$1,045	\$0	\$104,567		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Howard , Jeffrey			\$107,772	\$0	\$23,807	\$0	\$131,579		
B	Assistant Area Director									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Howard , LaDawna			\$127,791	\$0	\$1,076	\$0	\$128,867		
B	Dir Workforce and Quality									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hudek , Robert			\$100,840	\$0	\$9,816	\$0	\$110,656		
B	Org Leadership Specialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Hughes , Freya			\$25,490	\$4,420	\$9,846	\$0	\$39,756		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hunter , Jennifer			\$138,597	\$0	\$2,207	\$0	\$140,804		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Huskey , Jonathan			\$76,448	\$0	\$2,465	\$0	\$78,913		
B	Communications Coord									
C	N/A									

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Huynh , Connie			\$94,528	\$0	\$4,061	\$0	\$98,589		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ivatury , Arun			\$134,086	\$0	\$1,466	\$0	\$135,552		
B	Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Jackson , Rickman			\$117,771	\$6,840	\$16,141	\$0	\$140,752		
B	Campaign Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jackson , Odell			\$77,642	\$0	\$223	\$0	\$77,865		
B	Political Operations Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jaroszweska , Joanna			\$8,244	\$1,210	\$4,750	\$0	\$14,204		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jennings , Caleb			\$103,381	\$0	\$86,368	\$0	\$189,749		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jennings , Anthony			\$104,433	\$0	\$2,646	\$0	\$107,079		
B	Sr Comm Tech Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Jimenez , Dionne			\$104,671	\$0	\$1,638	\$0	\$106,309		
B	Policy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johns , John			\$42,244	\$0	\$53	\$0	\$42,297		
B	Public Sec Resrch Coord									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	13 %
A	Johnson , Kristin			\$129,319	\$0	\$6,065	\$6,995	\$142,379		
B	Director Logistics									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Vanessa			\$116,780	\$0	\$0	\$0	\$116,780		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson , Faye			\$101,722	\$0	\$209	\$0	\$101,931		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Jessica			\$42,869	\$1,578	\$14,723	\$0	\$59,170		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Johnson , Eleni			\$8,990	\$1,315	\$7,849	\$0	\$18,154		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson Norris , Angela			\$103,767	\$0	\$15,778	\$0	\$119,545		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Jones , Joan			\$92,093	\$0	\$5,719	\$0	\$97,812		
B	Millennial Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jones , JoAnn			\$63,606	\$0	\$1,192	\$0	\$64,798		
B	Legal Secretary									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Junco , Alicia			\$116,138	\$0	\$2,788	\$0	\$118,926		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Kane , Josephine			\$98,239	\$0	\$1,119	\$0	\$99,358		
B	Senior Pension Analyst									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Kang , John			\$95,559	\$0	\$2,975	\$0	\$98,534		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A	Kapadia , Ragini			\$98,543	\$0	\$6,654	\$0	\$105,197		
B	Education Coord (PS3)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Karim , Khalilah			\$62,943	\$6,314	\$20,350	\$0	\$89,607		
B	Sr Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Kaspari , Jonathan			\$97,128	\$0	\$1,086	\$0	\$98,214		
B	Data Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Kavanagh , Colleen			\$68,425	\$0	\$3,592	\$0	\$72,017		
B	SIT -Sr Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelleher , Kristin			\$76,925	\$0	\$25,133	\$0	\$102,058		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly , Stacey			\$81,207	\$0	\$1,446	\$0	\$82,653		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Keys , LaMeka			\$102,970	\$0	\$0	\$0	\$102,970		
B	Budget & Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Khalid , Muhammad			\$17,615	\$2,947	\$4,497	\$0	\$25,059		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Khan , Mansoor			\$103,881	\$0	\$10,244	\$0	\$114,125		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kieffer , Pamela			\$111,443	\$0	\$288	\$0	\$111,731		
B	Director/Recruiting									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kiema , Kinjo			\$14,308	\$2,368	\$8,987	\$0	\$25,663		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kirkman , Cecelia			\$109,397	\$0	\$3,130	\$0	\$112,527		
B	Research Coord (L2P4)									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Knieriem , Jennifer			\$62,908	\$0	\$1,426	\$0	\$64,334		
B	Program Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Kuriland , Shayna			\$77,585	\$0	\$51	\$0	\$77,636		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lauer , Michael			\$132,086	\$0	\$6,016	\$0	\$138,102		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leavitt , Jonathan			\$75,798	\$6,840	\$30,306	\$0	\$112,944		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Neneki			\$137,447	\$0	\$4,276	\$0	\$141,723		
B	Special Asst To The EVP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Pafoua			\$93,568	\$0	\$0	\$0	\$93,568		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Amy			\$78,533	\$0	\$910	\$0	\$79,443		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lehn , Andrew			\$124,784	\$6,840	\$7,041	\$0	\$138,665		
B	National Field Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leidecker , Jodie			\$8,946	\$1,526	\$569	\$0	\$11,041		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Leinonen , Carl			\$118,271	\$0	\$5,532	\$0	\$123,803		
B	Field Director									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lenhart , Erika			\$81,850	\$0	\$10,441	\$0	\$92,291		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leonard , Geoffrey			\$67,231	\$0	\$3,094	\$0	\$70,325		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Lesh , Danny			\$101,473	\$0	\$2,569	\$0	\$104,042		
B	Data Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leu , Karen			\$86,422	\$0	\$0	\$0	\$86,422		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A	Lewis , Luella			\$170,850	\$0	\$5,442	\$0	\$176,292		
B	Chair of SEIU Healthcare									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Li , Xuan			\$67,671	\$0	\$1,563	\$0	\$69,234		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lindsey , Jeremiah			\$77,727	\$0	\$573	\$0	\$78,300		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Link , Michael			\$122,342	\$0	\$319	\$0	\$122,661		
B	Digital Director									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A	Little , Attia			\$93,651	\$0	\$0	\$0	\$93,651		
B	Operations Manager II									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Lloyd , Bill			\$161,131	\$0	\$19,259	\$0	\$180,390		
B	Sr Advisor To President									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	37 %
A	Lonardo , Sara			\$102,835	\$0	\$557	\$0	\$103,392		
B	Asst Dir Communications									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Long , Terence			\$116,594	\$0	\$2,241	\$0	\$118,835		
B	Senior Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lucas , Alesia			\$84,671	\$0	\$55	\$0	\$84,726		
B	Sr Campaign Comms Sp									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Luong , Kevin			\$26,023	\$4,209	\$8,566	\$0	\$38,798		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lyons , Joseph			\$99,722	\$0	\$1,566	\$0	\$101,288		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Macias , Mercedes			\$15,700	\$2,499	\$5,700	\$0	\$23,899		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Macias , Kelly			\$14,886	\$0	\$603	\$0	\$15,489		
B	Org Ldrshp Spec-Equ/Just									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	94 %
A	Mactal , Grace			\$136,871	\$0	\$11,514	\$0	\$148,385		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mancini , Marikah			\$95,687	\$0	\$1,945	\$0	\$97,632		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Manley , Renaye			\$119,788	\$0	\$9,516	\$0	\$129,304		
B	Dep Dir Capital Stwrdshp									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Marquez-Lopez , Mackie			\$98,535	\$0	\$0	\$0	\$98,535		
B	Senior Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	9 %
A	Marrero , Idalis			\$30,714	\$0	\$3,402	\$0	\$34,116		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Martin , Kelsey			\$33,333	\$5,577	\$12,984	\$0	\$51,894		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Martin , Michael			\$20,417	\$3,420	\$7,015	\$0	\$30,852		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Marugan , Claudia			\$106,722	\$0	\$150	\$0	\$106,872		
B	Mgr of App Development									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Master , Benjamin			\$81,850	\$0	\$23,561	\$0	\$105,411		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mattingly , Ebony			\$61,494	\$0	\$399	\$0	\$61,893		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Mawiri , Marwan			\$96,211	\$6,840	\$8,086	\$0	\$111,137		
B	Senior Organizer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maya , Juan									
B	Asst Dir/Mtgs + Travel			\$100,995	\$0	\$18,357	\$0	\$119,352		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	McAvoy , Spencer									
B	Organizer In Training			\$24,000	\$4,104	\$1,057	\$0	\$29,161		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McClary , Roderick									
B	Law Fellow			\$50,383	\$0	\$4,696	\$0	\$55,079		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCormackEnrique , Michael									
B	Organizing Coordinator 2			\$84,755	\$0	\$1,696	\$0	\$86,451		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCray , Tonya									
B	Deputy Director Finance			\$128,319	\$0	\$2,365	\$325	\$131,009		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCullers-Ebo , Toni									
B	Lead Executive Secretary			\$114,480	\$0	\$873	\$0	\$115,353		
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	McDonald , Matthew									
B	LT Care Organizing Coord			\$141,292	\$0	\$7,194	\$0	\$148,486		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McEnany , Wesley									
B	Organizing Coordinator 2			\$88,482	\$0	\$33,178	\$0	\$121,660		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McGee , Elizabeth									
B	Policy Analyst			\$83,346	\$0	\$2,596	\$0	\$85,942		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McLain , Anna									
B	Organizer In Training			\$10,224	\$1,710	\$301	\$0	\$12,235		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Me , Karen									
B	Organizer In Training			\$9,455	\$1,578	\$2,554	\$0	\$13,587		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Mejia , Napoleon									
B	Custodian			\$50,402	\$0	\$0	\$0	\$50,402		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Melton , William									
B	Managing Art Director			\$105,782	\$0	\$0	\$0	\$105,782		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Mendoza Kamstra , Leslie									
B	Comms Coordinator			\$103,010	\$0	\$2,751	\$0	\$105,761		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meyers , Carol			\$96,924	\$6,840	\$5,786	\$0	\$109,550		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miase , Alfredo			\$94,587	\$0	\$26,568	\$0	\$121,155		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Minor , Stevie			\$95,339	\$0	\$2,604	\$50	\$97,993		
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Monahan , James			\$73,835	\$0	\$6,212	\$0	\$80,047		
B	Political Assistant									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A	Mondestin , Joseph			\$93,568	\$6,840	\$20,388	\$0	\$120,796		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moore , Bernard			\$117,780	\$0	\$10,556	\$0	\$128,336		
B	Education Dir/Organzt'l									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morales , Melissa			\$43,546	\$0	\$3,373	\$0	\$46,919		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morales-Perez , Lenis			\$93,231	\$0	\$33,753	\$0	\$126,984		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moran , Laura			\$106,287	\$0	\$10,942	\$0	\$117,229		
B	Digital Comms Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moran , Dominic			\$24,874	\$4,236	\$1,760	\$0	\$30,870		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moreno , Ruth			\$11,710	\$0	\$1,488	\$0	\$13,198		
B	Commnity Political Orgzr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Morilla , Socrates			\$120,288	\$6,840	\$1,156	\$0	\$128,284		
B	Organizing Staff Director									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Mott , David			\$20,225	\$0	\$3,149	\$0	\$23,374		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Muller , Arvid			\$94,373	\$0	\$1,130	\$0	\$95,503		
B	Senior Research Analyst									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murchison , Kadijatu			\$79,301	\$0	\$0	\$0	\$79,301		
B	Accounts Rec Accountant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Murphy , Charles			\$136,962	\$0	\$8,228	\$0	\$145,190		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy , Marti			\$94,764	\$6,840	\$32,315	\$0	\$133,919		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Myers , Patrick			\$64,229	\$0	\$900	\$4,260	\$69,389		
B	Ops/Logistics Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nandabalan , Santosh			\$23,970	\$3,867	\$6,558	\$0	\$34,395		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Nelson , Deborah			\$77,173	\$0	\$0	\$0	\$77,173		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Nelson-Francis , Charlotte			\$103,899	\$0	\$0	\$0	\$103,899		
B	Operations Manager III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Neuman , Elena			\$126,346	\$0	\$2,753	\$0	\$129,099		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	35 %
A	Nicosia , Ronald			\$100,877	\$0	\$0	\$0	\$100,877		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nolan , Sarah			\$107,272	\$0	\$561	\$0	\$107,833		
B	Deputy Director/Policy									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Noyes , Eric			\$111,943	\$0	\$11,288	\$0	\$123,231		
B	Dep Dir Public Services									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nwizu , Annulika			\$77,000	\$0	\$0	\$0	\$77,000		
B	General Ledger Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	O'Donnell , Kevin			\$111,943	\$0	\$2,791	\$0	\$114,734		
B	Asst Dir/Campaign Comms									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Gorman , Molly			\$101,713	\$0	\$5,680	\$0	\$107,393		
B	Communications Coord									
C	N/A									

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I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Olsen , Andrew			\$94,925	\$0	\$2,273	\$0	\$97,198		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Neale , Brian			\$63,813	\$0	\$7,961	\$0	\$71,774		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Neil , Candie			\$51,792	\$0	\$0	\$0	\$51,792		
B	Lobby Receptionist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oringer , Jason			\$100,509	\$0	\$2,613	\$0	\$103,122		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Ortiz , Beverly			\$45,664	\$0	\$454	\$0	\$46,118		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oseguera , Bernardo			\$29,500	\$0	\$2,234	\$0	\$31,734		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Sullivan , Daniel			\$139,292	\$0	\$103	\$0	\$139,395		
B	Deputy Dir National Comms									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Ouellette , Julie			\$76,234	\$0	\$27,338	\$0	\$103,572		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oyola , Justin			\$83,010	\$0	\$5,072	\$0	\$88,082		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Padilla , Carlos			\$93,568	\$0	\$27,711	\$0	\$121,279		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Padres , Jaymi			\$25,269	\$4,315	\$10,927	\$0	\$40,511		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Page , Carolyn			\$89,646	\$0	\$0	\$0	\$89,646		
B	Accounting Info Sp									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pande , Trisha			\$74,368	\$0	\$6,218	\$0	\$80,586		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Park , Saerom			\$103,735	\$0	\$856	\$0	\$104,591		
B	Assistant General Counsel									
C	N/A									

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I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Parker , Maryann			\$155,446	\$0	\$3,791	\$0	\$159,237		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	18 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Parker , Michael			\$150,476	\$0	\$1,936	\$0	\$152,412		
B	Dir Data and Technology									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	Parker , Warren			\$106,388	\$0	\$656	\$0	\$107,044		
B	Sr Accting Info Specialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Paulk , Amanda			\$100,222	\$0	\$15,360	\$0	\$115,582		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pavon , Stephanie			\$83,086	\$0	\$1,340	\$0	\$84,426		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Pendergast , Matthew			\$110,643	\$0	\$4,483	\$0	\$115,126		
B	Deputy Directory MLA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pendergast , Heidi			\$107,722	\$0	\$765	\$0	\$108,487		
B	Dep Ed Dir for Campaigns									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Peralta , Maria			\$143,890	\$0	\$2,669	\$0	\$146,559		
B	Acting Political Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	35 %
A	Perez , Victor			\$49,674	\$0	\$1,189	\$0	\$50,863		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Persaud , Emily			\$13,611	\$0	\$1,133	\$0	\$14,744		
B	Commnity Political Orgzr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Peterson , Gabriel			\$62,070	\$0	\$870	\$0	\$62,940		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfeffer , Ryan			\$92,670	\$0	\$3,346	\$0	\$96,016		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfrimmer , Heather			\$144,205	\$0	\$1,334	\$0	\$145,539		
B	Deputy Division Director									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Philis , Jennifer			\$108,772	\$0	\$6,098	\$0	\$114,870		
B	Asst Dir of Video Svcs									
C	N/A									

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I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pitcock , Lynette			\$117,475	\$0	\$4,107	\$0	\$121,582		
B	Nat Senior Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Poloyac , Denise			\$154,695	\$0	\$2,843	\$0	\$157,538		
B	Trustee Of Local									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	17 %
A	Pomerance , Lilah			\$104,039	\$0	\$1,929	\$0	\$105,968		
B	Acting Political Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Ponce , Maria			\$75,673	\$0	\$851	\$0	\$76,524		
B	Communications Coord LO									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Prell , Tyler			\$146,195	\$0	\$15	\$0	\$146,210		
B	Dep Dir Communications									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	14 %
A	Prestel , Claire			\$119,319	\$0	\$1,250	\$0	\$120,569		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Price , Kristopher			\$118,024	\$0	\$272	\$0	\$118,296		
B	Creative Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Prouty , Eleanor			\$105,171	\$0	\$4,794	\$0	\$109,965		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Pruett , John			\$89,893	\$0	\$1,154	\$1,035	\$92,082		
B	Senior Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Purdie , LaReIl			\$132,632	\$0	\$3,472	\$0	\$136,104		
B	Managing Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	Quickel , Sarah			\$111,943	\$0	\$4,783	\$0	\$116,726		
B	Director/Scheduling									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rafford-Noyes , Erica			\$99,461	\$0	\$4,265	\$0	\$103,726		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ragen , William			\$131,369	\$0	\$11,099	\$0	\$142,468		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Raleigh , Mark			\$127,957	\$0	\$1,786	\$0	\$129,743		
B	Deputy Campaign Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Marta			\$111,943	\$6,840	\$2,539	\$0	\$121,322		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Jorge			\$81,117	\$0	\$1,027	\$0	\$82,144		
B	Sr Campaign CommsSp									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %
A	Ramirez , Anacelia			\$30,220	\$0	\$0	\$0	\$30,220		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramos , Mairym			\$142,823	\$0	\$9,939	\$0	\$152,762		
B	Natl Justice for All Dir									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	57 %
A	Rau , Sharon			\$96,769	\$0	\$0	\$0	\$96,769		
B	Accounts Payable Lead									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Reddick , Jamaica			\$17,034	\$2,736	\$8,777	\$0	\$28,547		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reilly , Sean			\$8,308	\$1,421	\$4,686	\$0	\$14,415		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Renner , Ashley			\$95,657	\$0	\$41,975	\$0	\$137,632		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rentas , Julia			\$82,626	\$0	\$872	\$0	\$83,498		
B	Confidential Secretary									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Reyes-Martinez , Celia			\$12,318	\$0	\$1,149	\$0	\$13,467		
B	Commnity Political Orgzr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reynoso , Anna			\$93,668	\$0	\$2,180	\$0	\$95,848		
B	Integrated Campgn Coord									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A	Ricards , Emily			\$77,847	\$0	\$32,190	\$0	\$110,037		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Richardson , Audrey			\$45,631	\$0	\$379	\$0	\$46,010		
B	Deputy Director/Policy									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ring , Michael			\$120,788	\$0	\$6,674	\$0	\$127,462		
B	Assistant Director CSP									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Riofrio , Rebecca			\$101,650	\$0	\$8,051	\$0	\$109,701		
B	Capacity Building Coord									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Roach , Nieva			\$91,437	\$0	\$0	\$0	\$91,437		
B	Sr General Ledger Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberson-Young , Katherine			\$133,709	\$0	\$861	\$0	\$134,570		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	45 %
A	Roberts , Barry			\$88,597	\$0	\$31,755	\$0	\$120,352		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodino , Virginia			\$102,513	\$0	\$64	\$0	\$102,577		
B	Sr Campaign Comms Sp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodriguez , Yolanda			\$67,034	\$0	\$0	\$0	\$67,034		
B	Confidential Secretary									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Rojas , Jimena			\$102,449	\$0	\$773	\$0	\$103,222		
B	New Media Art Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rosenblatt , Michael			\$10,057	\$0	\$0	\$0	\$10,057		
B	Law Clerk									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Rosenthal , Barbara			\$164,458	\$6,840	\$8,185	\$0	\$179,483		
B	Nat Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Roth , Renee			\$117,276	\$0	\$966	\$0	\$118,242		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rothman , Evan			\$13,171	\$2,131	\$4,170	\$0	\$19,472		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Rouse , Constance			\$63,586	\$0	\$0	\$0	\$63,586		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Royal , Elizabeth			\$112,413	\$0	\$4,411	\$0	\$116,824		
B	Nurse Alliance Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A	Rozman , Jessica			\$7,459	\$1,315	\$3,649	\$0	\$12,423		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Rudiger , Kevin			\$103,671	\$0	\$2,308	\$0	\$105,979		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rudikoff , Nicholas			\$124,116	\$0	\$14,363	\$0	\$138,479		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruecker , Suzanne			\$94,925	\$0	\$1,566	\$0	\$96,491		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Ruiz , Teresa			\$30,220	\$0	\$0	\$0	\$30,220		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Saheb , Sarah			\$98,640	\$0	\$11,438	\$0	\$110,078		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salcedo , Leticia			\$121,288	\$0	\$9,579	\$0	\$130,867		
B	Immigration Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salm , Christopher			\$73,043	\$0	\$894	\$0	\$73,937		
B	Deputy Strategy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanchez , Kimberly			\$131,137	\$0	\$3,175	\$0	\$134,312		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sanchez , Rosalee			\$89,515	\$0	\$0	\$0	\$89,515		
B	Web Site Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanchez , Jaime			\$38,707	\$0	\$78	\$0	\$38,785		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanders , Helen			\$78,670	\$6,840	\$34,336	\$0	\$119,846		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanders , Carole			\$113,443	\$0	\$0	\$0	\$113,443		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sanders , Dominique			\$19,633	\$3,236	\$2,478	\$0	\$25,347		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Santiago , Ruth			\$82,889	\$0	\$2,720	\$0	\$85,609		
B	Organizing Coordinator 2									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sarri , Catherine			\$145,705	\$0	\$10,463	\$0	\$156,168		
B	Dep Dir Public Services									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Schneider , Deborah			\$39,068	\$0	\$1,174	\$0	\$40,242		
B	Dir/Organizat'I Leadrshp									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	94 %
A	Schulman , Nina			\$140,292	\$0	\$12,861	\$0	\$153,153		
B	Pub Servcs Div Wstrn Dir									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Schutzius , John			\$103,062	\$0	\$892	\$0	\$103,954		
B	Campaign Support Coord 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schwalbe , Katherine			\$83,421	\$0	\$2,926	\$0	\$86,347		
B	Sr Field Policy Spcialst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scott , Stacia			\$48,125	\$3,736	\$9,167	\$0	\$61,028		
B	Sr Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Searcy , Safanya			\$99,722	\$0	\$17,646	\$0	\$117,368		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Serrano , Edward			\$128,581	\$0	\$21,189	\$704	\$150,474		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sevilla , Robert			\$75,585	\$0	\$299	\$0	\$75,884		
B	General Ledger Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seymour , Christopher			\$38,627	\$0	\$1,938	\$0	\$40,565		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Shade , Megan			\$27,006	\$4,525	\$0	\$0	\$31,531		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shaffer , Jonathan			\$131,869	\$6,840	\$9,672	\$0	\$148,381		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shao , Yibo			\$61,738	\$0	\$2,091	\$0	\$63,829		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sharif , Chaudhry			\$95,925	\$0	\$5,498	\$0	\$101,423		
B	Policy Coordinator									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shepherd , Brian			\$111,943	\$0	\$42,961	\$0	\$154,904		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Sherley , Eshe			\$23,182	\$4,025	\$19,143	\$0	\$46,350		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Shields , Craig			\$112,141	\$0	\$2,112	\$0	\$114,253		
B	Video Services Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shulman , Alexander			\$147,612	\$0	\$10,424	\$0	\$158,036		
B	Healthcare Div Director									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Shulman , Barbara			\$126,488	\$0	\$185	\$0	\$126,673		
B	Assist Dir Rsrch Admin									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A	Silverman , Marny			\$100,650	\$0	\$24,304	\$0	\$124,954		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Simms , Tinselyn			\$95,599	\$0	\$1,503	\$0	\$97,102		
B	Digital Manager									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	16 %
A	Simoes , Jose			\$142,336	\$0	\$13,029	\$0	\$155,365		
B	Dir/Latin Amr Strtgc Org									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Singer , Laurie			\$154,195	\$0	\$0	\$0	\$154,195		
B	Deputy CFO									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Slegers , David			\$100,650	\$0	\$140	\$0	\$100,790		
B	Analytics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Deborah			\$150,458	\$0	\$30,516	\$0	\$180,974		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Smith , Dana			\$11,566	\$1,578	\$1,640	\$0	\$14,784		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Snapp , David			\$133,079	\$0	\$1,559	\$0	\$134,638		
B	Dir/Org Leadership									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	61 %
A	Solomon , Meredith			\$99,722	\$0	\$945	\$0	\$100,667		
B	Finance Operations Mgr									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Soto-Talavera , Sarahi			\$36,317	\$0	\$22,253	\$0	\$58,570		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Stachowski , Brandy			\$100,650	\$0	\$17,932	\$0	\$118,582		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stanley , Ronald			\$30,000	\$0	\$136	\$0	\$30,136		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Steele-Smith , Zahrah			\$97,231	\$0	\$0	\$0	\$97,231		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	Stein , Ilene			\$115,249	\$0	\$1,354	\$0	\$116,603		
B	Assistant Dir Legislation									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Sterling , Stephanie			\$47,280	\$0	\$212	\$0	\$47,492		
B	Dir Strat Inits for GR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stevenson , Melanie			\$111,652	\$0	\$299	\$0	\$111,951		
B	Fin Rpt Syst & Budget Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stewart , Emily			\$158,184	\$0	\$8,131	\$0	\$166,315		
B	Dep Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart , Michael			\$95,738	\$6,577	\$884	\$0	\$103,199		
B	Operations Manager II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stoner , Todd			\$89,544	\$0	\$11,885	\$0	\$101,429		
B	Staff Development Coord									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Strauss , Anne			\$104,400	\$0	\$3,721	\$0	\$108,121		
B	Capacity Building Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Streicher , Robb			\$94,568	\$0	\$1,147	\$0	\$95,715		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Striffolino , Nicole			\$23,643	\$4,104	\$4,220	\$0	\$31,967		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stukes , Thomas			\$19,846	\$3,394	\$11,791	\$0	\$35,031		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan , John			\$160,384	\$0	\$5,878	\$0	\$166,262		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Sullivan , Kala			\$94,925	\$0	\$372	\$0	\$95,297		
B	Accounts Payable Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sweeney , Megan			\$134,086	\$0	\$1,903	\$0	\$135,989		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sweeney , Sylvana			\$95,016	\$0	\$0	\$0	\$95,016		
B	Senior Payroll Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tadjbakhsh , Bahaar			\$12,288	\$2,052	\$715	\$0	\$15,055		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Tanner , Kyle			\$98,722	\$0	\$1,552	\$0	\$100,274		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Taylor , Nathaniel			\$120,788	\$0	\$18,770	\$0	\$139,558		
B	City Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Taylor , John			\$115,749	\$0	\$14,736	\$0	\$130,485		
B	Field Dir Property Svcs									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Thomas , Shayne			\$82,850	\$0	\$10,331	\$0	\$93,181		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas , LaNoral			\$34,697	\$0	\$434	\$0	\$35,131		
B	Nat HC Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Thomas , Resha			\$11,234	\$0	\$316	\$0	\$11,550		
B	Political Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomer , Marisol			\$37,117	\$0	\$293	\$0	\$37,410		
B	Dir Innov/Learning Ctr									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	94 %
A	Tilson , Elizabeth			\$124,986	\$0	\$7,734	\$0	\$132,720		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Timmons , Edward			\$11,912	\$395	\$37	\$0	\$12,344		
B	Organizer									
C	N/A									

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I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Torres Velez , Jimmy			\$103,059	\$0	\$6,264	\$0	\$109,323		
B	Puerto Rico Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Torti , Vanessa			\$92,670	\$0	\$5,522	\$0	\$98,192		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Traldi , Matthew			\$107,272	\$0	\$583	\$0	\$107,855		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Tran , Then			\$96,416	\$0	\$0	\$0	\$96,416		
B	Copy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	12 %
A	Tucay , Loraine			\$16,005	\$2,631	\$4,471	\$0	\$23,107		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tushe , Endrin			\$24,339	\$0	\$1,400	\$0	\$25,739		
B	Sr Mgr of Data Processing									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Uehlinger , Jeffrey			\$24,359	\$0	\$7,905	\$0	\$32,264		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Umel , Allynn			\$141,460	\$0	\$10,669	\$0	\$152,129		
B	Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ury , Steven			\$159,111	\$0	\$7,852	\$0	\$166,963		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	Valdez , Angelina			\$35,643	\$5,341	\$19,217	\$0	\$60,201		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Valentin , Jennifer			\$33,204	\$0	\$933	\$0	\$34,137		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Van Moorlehem , Sara			\$115,780	\$0	\$1,573	\$0	\$117,353		
B	Dep Dir/Data and Tech									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	14 %
A	Vance , Erma			\$64,161	\$0	\$0	\$0	\$64,161		
B	Administrative Support II									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Velasquez , Michael			\$12,596	\$2,105	\$240	\$0	\$14,941		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Velazquez , Alvin			\$123,394	\$0	\$7,788	\$0	\$131,182		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ventura , Domitila			\$30,220	\$0	\$0	\$0	\$30,220		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Veum , Janet			\$89,145	\$0	\$8,001	\$0	\$97,146		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Voland , Martha			\$124,960	\$0	\$7,043	\$0	\$132,003		
B	Field Resources Dep Dir									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
A	Waizenegger , Dieter			\$128,081	\$0	\$0	\$0	\$128,081		
B	Coord-Cap Stewrdship Prg									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wali , Sahar			\$157,184	\$0	\$276	\$0	\$157,460		
B	Dir Of Communications									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A	Walker , Lindsey			\$107,772	\$0	\$1,256	\$0	\$109,028		
B	2020 Program Lead									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wall , Suzanne			\$49,806	\$0	\$869	\$0	\$50,675		
B	Field Director									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Wang , Lily			\$14,219	\$0	\$43	\$0	\$14,262		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ward , David			\$118,788	\$0	\$8,785	\$0	\$127,573		
B	Mem Benefits Prog Coord									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	Ward , Jay			\$75,825	\$5,525	\$1,754	\$0	\$83,104		
B	New Hamp Project Coord									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Washburn , Hannah			\$93,568	\$0	\$5,926	\$0	\$99,494		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Washburn , Scott			\$49,295	\$0	\$2,264	\$0	\$51,559		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wasserman , Rebecca			\$145,473	\$0	\$2,299	\$0	\$147,772		
B	Acting Dir Government Rel									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Way , Jamie			\$55,412	\$0	\$855	\$0	\$56,267		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Weiner , Wendy			\$150,012	\$0	\$4,345	\$0	\$154,357		
B	Dir Property Services									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weintraub , Autumn			\$121,288	\$0	\$153	\$0	\$121,441		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weisberg , Adam			\$124,913	\$0	\$8,264	\$0	\$133,177		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Weisgrau , Austin			\$22,951	\$3,946	\$4,431	\$0	\$31,328		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Weitzman , Linda			\$86,534	\$0	\$1,071	\$0	\$87,605		
B	Operations Manager II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Wickstrom , Maria			\$129,081	\$0	\$11,646	\$0	\$140,727		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilde , Alicyn			\$104,171	\$0	\$1,041	\$0	\$105,212		
B	Policy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilkins , Benjamin			\$88,992	\$0	\$20,584	\$0	\$109,576		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Grant			\$144,323	\$0	\$11,671	\$0	\$155,994		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Karundi			\$136,138	\$0	\$5,494	\$0	\$141,632		
B	MW Init Political Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Claudia			\$19,718	\$0	\$171	\$0	\$19,889		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Willis , Keith			\$126,448	\$0	\$4,187	\$0	\$130,635		
B	Dep Dir/Operations Public									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson , Carlos			\$86,448	\$0	\$13,512	\$0	\$99,960		
B	Logistics Oprations Mgr									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wohns , Samuel			\$72,081	\$6,840	\$26,237	\$0	\$105,158		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wolfe , Randi			\$14,028	\$0	\$600	\$0	\$14,628		
B	Trng Cen Developer Coord									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Wood , Dianne			\$109,511	\$0	\$2,042	\$0	\$111,553		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Woods , Christina			\$111,443	\$0	\$12,583	\$0	\$124,026		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wright , Carter			\$115,915	\$0	\$4,571	\$0	\$120,486		
B	Asst Dir/Communications									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Ybarra , Alicia			\$79,253	\$0	\$4,595	\$0	\$83,848		
B	Director/Education									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yelverton , Kyle			\$68,798	\$0	\$0	\$0	\$68,798		
B	Production Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A	Yen , Norman			\$133,375	\$6,840	\$26,817	\$0	\$167,032		
B	Director/Member Campaign									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Young , Marguerite			\$111,943	\$6,840	\$795	\$0	\$119,578		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zablocki , Thomas			\$92,467	\$0	\$5,687	\$0	\$98,154		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$225,630	\$15,706	\$271,981	\$0	\$513,317		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	8 %
Total Employee Disbursements				\$48,837,900	\$461,176	\$3,488,570	\$18,152	\$52,805,798		
Less Deductions								\$14,144,980		
Net Disbursements								\$38,660,818		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	1,886,485	Yes
Retired Members	32,873	Yes
Members (Total of all lines above)	1,919,358	
Agency Fee Payers*	104,501	
Total Members/Fee Payers	2,023,859	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-137

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$22,883,586
2. Named Payer Non-itemized Receipts	\$474,972
3. All Other Receipts	\$128,059
4. Total Receipts	\$23,486,617

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$103,775,608
2. Named Payee Non-itemized Disbursements	\$5,140,618
3. To Officers	\$827,338
4. To Employees	\$30,718,051
5. All Other Disbursements	\$5,784,137
6. Total Disbursements	\$146,245,752

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$25,614,429
2. Named Payee Non-itemized Disbursements	\$904,324
3. To Officers	\$269,366
4. To Employees	\$6,461,303
5. All Other Disbursements	\$2,446
6. Total Disbursement	\$33,251,868

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$4,023,446
2. Named Payee Non-itemized Disbursements	\$36,376
3. To Officers	\$54,610
4. To Employees	\$189,455
5. All Other Disbursements	\$46,539
6. Total Disbursements	\$4,350,426

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$17,565,355
2. Named Payee Non-itemized Disbursements	\$2,546,861
3. To Officers	\$101,515
4. To Employees	\$9,442,524
5. All Other Disbursements	\$407,889
6. Total Disbursements	\$30,064,144

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$6,711,733
2. Named Payee Non-itemized Disbursements	\$3,197,388
3. To Officers	\$858,977
4. To Employees	\$5,994,496
5. All Other Disbursements	\$69,888
6. Total Disbursements	\$16,832,482

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Reimbursement of expenses paid	01/05/2017	\$40,698
	Reimbursement of expenses paid	02/21/2017	\$38,151
	Reimbursement of expenses paid	03/03/2017	\$46,146
	Reimbursement of expenses paid	04/05/2017	\$34,848
	Reimbursement of expenses paid	04/27/2017	\$38,526
	Reimbursement of expenses paid	06/06/2017	\$57,598
	Reimbursement of expenses paid	07/06/2017	\$36,326
	Reimbursement of expenses paid	07/27/2017	\$41,131
	Reimbursement of expenses paid	07/17/2017	\$38,698
	Reimbursement of expenses paid	09/27/2017	\$36,979
Type or Classification (B) Local Union	Reimbursement of expenses paid	11/08/2017	\$36,204
	Reimbursement of expenses paid	12/01/2017	\$53,907
	Total Itemized Transactions with this Payee/Payer		\$499,212
	Total Non-Itemized Transactions with this Payee/Payer		\$14,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$513,812
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199Funds 330 West 42nd Street New York NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,814
Type or Classification (B) Benefit Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adreana Tartt 4874 Ballentine Drive Canal Winchester OH 43110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,757
Type or Classification (B) Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Royalty	05/23/2017	\$19,875
	Total Itemized Transactions with this Payee/Payer		\$19,875
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,675
Type or Classification (B) Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L St NW Washington DC 20036	Reimbursement of expenses paid	11/08/2017	\$16,554
	Reimbursement of expenses paid	12/14/2017	\$9,000
	Refund of expenses paid	02/19/2017	\$10,000
	Reimbursement of expenses paid	12/28/2017	\$54,023
	Total Itemized Transactions with this Payee/Payer		\$89,577
	Total Non-Itemized Transactions with this Payee/Payer		\$3,504
Type or Classification (B) Union	Total of All Transactions with this Payee/Payer for This Schedule		\$93,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington DC 20036	Refund of expenses paid	05/12/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Litigation Settlement	01/11/2017	\$29,953
	Litigation Settlement	05/02/2017	\$6,196
	Litigation Settlement	05/03/2017	\$39,766
	Litigation Settlement	05/10/2017	\$9,074
	Litigation Settlement	08/10/2017	\$1,125,444
	Litigation Settlement	10/23/2017	\$28,886
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$1,239,319
	Total Non-Itemized Transactions with this Payee/Payer		\$3,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,243,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express Travel Related Services			

Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Refund of expenses paid	02/02/2017	\$132,954
Financial/Banking	Total Itemized Transactions with this Payee/Payer		\$132,954
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$13,999
AMERICAN FEDERATION OF TEACHERS AFL-CIO 555 New Jersey Ave NW	Total of All Transactions with this Payee/Payer for This Schedule		\$146,953
Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid	12/29/2017	\$9,808
UNION	Total Itemized Transactions with this Payee/Payer		\$9,808
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
BCD Travel USA LLC PO Box 742220	Total of All Transactions with this Payee/Payer for This Schedule		\$9,808
Atlanta GA 30374	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid	09/13/2017	\$7,798
Transportation	Total Itemized Transactions with this Payee/Payer		\$7,798
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$245
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Total of All Transactions with this Payee/Payer for This Schedule		\$8,043
Consulting Firm	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Refund of expenses paid	10/23/2017	\$10,000
Bennet for Colorado PO Box 3078	Total Itemized Transactions with this Payee/Payer		\$10,000
Denver CO 80201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Federal Principal Campaign Committee	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Misdirected refund of SEIU COPE funds	02/01/2017	\$5,000
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Council	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Reimbursement of expenses paid	04/03/2017	\$200,328
Type or Classification (B)	Reimbursement of expenses paid	05/15/2017	\$207,564
Union	Reimbursement of expenses paid	05/02/2017	\$66,873
	Reimbursement of expenses paid	05/31/2017	\$20,877
	Reimbursement of expenses paid	06/28/2017	\$150,624
	Reimbursement of expenses paid	07/26/2017	\$123,125
	Reimbursement of expenses paid	08/31/2017	\$102,309
	Reimbursement of expenses paid	09/12/2017	\$28,416
	Reimbursement of expenses paid	09/22/2017	\$109,116
	Reimbursement of expenses paid	10/23/2017	\$105,367
	Reimbursement of expenses paid	11/21/2017	\$107,075
	Reimbursement of expenses paid	12/01/2017	\$145,422
	Reimbursement of expenses paid	11/16/2017	\$75,488
	Total Itemized Transactions with this Payee/Payer		\$1,442,584
	Total Non-Itemized Transactions with this Payee/Payer		\$895
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,443,479
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	04/24/2017	\$13,721
	Total Itemized Transactions with this Payee/Payer		\$13,721
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,721

CT 06114			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Reimbursement of expenses paid	02/23/2017	\$71,428
	Reimbursement of expenses paid	12/29/2017	\$96,406
	Total Itemized Transactions with this Payee/Payer		\$167,834
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$167,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education & Support Fund 1800 Massachusetts Avenue N Washington DC 20036	Reimbursement of expenses paid	04/04/2017	\$15,224
	Reimbursement of expenses paid	10/18/2017	\$16,160
	Reimbursement of expenses paid	03/07/2017	\$15,207
	Reimbursement of expenses paid	12/01/2017	\$13,250
	Reimbursement of expenses paid	01/23/2017	\$5,000
	Reimbursement of expenses paid	09/06/2017	\$12,507
Type or Classification (B)	Reimbursement of expenses paid	09/21/2017	\$13,507
Education Fund	Reimbursement of expenses paid	05/23/2017	\$14,158
	Reimbursement of expenses paid	03/21/2017	\$12,654
	Reimbursement of expenses paid	04/24/2017	\$16,405
	Reimbursement of expenses paid	07/25/2017	\$12,522
	Reimbursement of expenses paid	03/09/2017	\$12,000
	Reimbursement of expenses paid	06/28/2017	\$13,184
	Total Itemized Transactions with this Payee/Payer		\$171,778
	Total Non-Itemized Transactions with this Payee/Payer		\$412
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Justice 30 Broad Street New York NY 10004	Reimbursement of expenses paid	09/22/2017	\$29,652
	Total Itemized Transactions with this Payee/Payer		\$29,652
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non For Profit	Total of All Transactions with this Payee/Payer for This Schedule		\$29,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Reimbursement of expenses paid	06/30/2017	\$228,055
	Total Itemized Transactions with this Payee/Payer		\$228,055
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$228,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gaynell Williams 1100 Poydras Street New Orleans LA 70163	Reimbursement of expenses paid	01/23/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Generation Investment Management LLP 20 Air Street London W1B 5AN 00 00000	Reimbursement of expenses paid	11/01/2017	\$7,553
	Total Itemized Transactions with this Payee/Payer		\$7,553
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Investment Company	Total of All Transactions with this Payee/Payer for This Schedule		\$7,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Litigation Settlement	03/29/2017	\$80,090
	Litigation Settlement	03/29/2017	\$8,032
	Total Itemized Transactions with this Payee/Payer		\$88,122
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$88,122

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godwin Morris Laurenzi Bloomfield PC 50 N Front St Ste 800 Memphis TN 38103	Reimbursement of expenses paid	01/23/2017	\$51,000
	Total Itemized Transactions with this Payee/Payer		\$51,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,000
Type or Classification (B)			
Law Firm			
Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201	Purpose (C)	Date (D)	Amount (E)
	Litigation Settlement	01/11/2017	\$7,407
	Total Itemized Transactions with this Payee/Payer		\$7,407
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,407
Type or Classification (B)			
Law Firm			
Healthcare Career Advancement Program, Inc. PO Box 840 New York NY 10108	Purpose (C)	Date (D)	Amount (E)
	Grants	10/11/2017	\$25,914
	Grants	10/12/2017	\$24,086
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non Profit Organization			
Hunter Carnahan Shoub Byard & Harshman 3360 Tremont Rd 2nd Floor Columbus OH 43221	Purpose (C)	Date (D)	Amount (E)
	Litigation Settlement	01/10/2017	\$70,731
	Total Itemized Transactions with this Payee/Payer		\$70,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,731
Type or Classification (B)			
Law Firm			
Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	08/22/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Non Profit Organization			
IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704	Purpose (C)	Date (D)	Amount (E)
	Royalty	03/07/2017	\$8,545
	Royalty	12/21/2017	\$5,653
	Total Itemized Transactions with this Payee/Payer		\$14,198
	Total Non-Itemized Transactions with this Payee/Payer		\$33,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,356
Type or Classification (B)			
PRINTING FIRM			
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	03/07/2017	\$80,600
	Total Itemized Transactions with this Payee/Payer		\$80,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,600
Type or Classification (B)			
Translation Firm			
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	12/19/2017	\$9,000
	Reimbursement of expenses paid	02/24/2017	\$10,000
	Reimbursement of expenses paid	09/29/2017	\$14,208
	Total Itemized Transactions with this Payee/Payer		\$33,208
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,008
Type or Classification			

(B)			
Union			
Name and Address (A)			
Iowa Citizens for Community Improvement 2001 Forrest Ave	Purpose (C)	Date (D)	Amount (E)
Des Moines	Refund of expenses paid	08/23/2017	\$10,500
IA	Total Itemized Transactions with this Payee/Payer		\$10,500
50311	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Non Profit Organization			
Name and Address (A)			
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	01/18/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St	Contribution	04/24/2017	\$78,638
	Contribution	01/13/2017	\$8,458
	Contribution	02/01/2017	\$8,458
Los Angeles	Contribution	04/12/2017	\$77,403
CA	Contribution	05/10/2017	\$120,050
90005	Contribution	05/10/2017	\$10,000
Type or Classification (B)	Contribution	06/06/2017	\$37,922
	Contribution	08/10/2017	\$10,050
Local Union	Contribution	09/12/2017	\$10,000
	Contribution	10/31/2017	\$10,000
	Contribution	11/22/2017	\$10,050
	Contribution	12/12/2017	\$10,000
	Contribution	07/17/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$401,029
	Total Non-Itemized Transactions with this Payee/Payer		\$5,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$406,884
Name and Address (A)			
Leslie Frane 1601 Water St NE #18 Salem OR 97303	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	03/22/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,145
Employee			
Name and Address (A)			
Los Angeles Community College 770 Wilshire Blvd.	Purpose (C)	Date (D)	Amount (E)
	Grants	09/13/2017	\$136,868
	Total Itemized Transactions with this Payee/Payer		\$136,868
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,868
Education Inst			
Name and Address (A)			
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	03/21/2017	\$50,000
	Voided Check	02/08/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$55,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,500
Consulting Firm			
Name and Address (A)			
Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	08/15/2017	\$54,238
	Total Itemized Transactions with this Payee/Payer		\$54,238
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,238
State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Workers Organizing Committee			

269 Walker St Ste 843 Detroit MI 48207	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/23/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
Mid-Atlantic Regional Joint Board 5735 Industry Ln Bldg C Ste 101 Frederick MD 21704	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	03/07/2017	\$33,755
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,755
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$1,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,905
Name and Address (A)			
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	03/16/2017	\$19,641
Type or Classification (B)	Reimbursement of expenses paid	03/31/2017	\$6,910
Union	Total Itemized Transactions with this Payee/Payer		\$26,551
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,551
Name and Address (A)			
National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/22/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
New York New Jersey Regional Joint Board PO BOX 1855 New York NY 10156	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,442
Local Union	Total of All Transactions with this Payee/Payer for This Schedule		\$7,442
Name and Address (A)			
North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/01/2017	\$8,991
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,991
POLITICAL ORGANIZATN	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,991
Name and Address (A)			
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/11/2017	\$25,000
Type or Classification (B)	Contribution	05/02/2017	\$50,000
Local Union	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd Albany NY 12212	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/22/2017	\$164,911
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$164,911
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,911
Name and Address (A)			
Securitas Security Services USA Inc 2851 South Parker Road	Purpose (C)	Date (D)	Amount (E)

Suite 1000 Aurora CO 80014	Purpose (C)		Date (D)	Amount (E)
	Refund of expenses paid		04/05/2017	\$19,094
	Total Itemized Transactions with this Payee/Payer			\$19,094
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Security Services	Total of All Transactions with this Payee/Payer for This Schedule			\$19,094
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown Pl	Contribution		02/13/2017	\$9,087
	Contribution		05/03/2017	\$8,660
Raleigh NC 27609	Contribution		08/08/2017	\$8,307
	Contribution		10/31/2017	\$5,343
	Total Itemized Transactions with this Payee/Payer			\$31,397
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,174
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,571
Local Union				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
SEIU 775 215 Columbia St				
Seattle WA 98104	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,324
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,324
Type or Classification (B)				
Local Union				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
SEIU Benefit Funds 1800 Massachusetts Avenue N	Reimbursement of expenses paid		02/10/2017	\$6,941
	Reimbursement of expenses paid		08/15/2017	\$7,265
Washington DC 20036	Reimbursement of expenses paid		08/15/2017	\$7,265
	Total Itemized Transactions with this Payee/Payer			\$21,471
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$11,831
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,302
AFFILIATE				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106	Reimbursement of expenses paid		02/07/2017	\$7,386
	Total Itemized Transactions with this Payee/Payer			\$7,386
	Total Non-Itemized Transactions with this Payee/Payer			\$4,660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,046
Local Union				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
SEIU Cope 1800 Massachusetts Avenue N	Reimbursement of expenses paid		10/10/2017	\$155,924
	Reimbursement of expenses paid		11/02/2017	\$7,478
	Reimbursement of expenses paid		07/24/2017	\$24,260
Washington DC 20036	Reimbursement of expenses paid		05/03/2017	\$55,491
	Reimbursement of expenses paid		02/23/2017	\$169,365
	Reimbursement of expenses paid		12/13/2017	\$25,026
Type or Classification (B)	Reimbursement of expenses paid		07/24/2017	\$7,355
	Reimbursement of expenses paid		03/10/2017	\$13,545
POLITICAL ORG	Reimbursement of expenses paid		01/31/2017	\$23,067
	Reimbursement of expenses paid		12/13/2017	\$3,828,769
	Reimbursement of expenses paid		05/23/2017	\$41,645
	Reimbursement of expenses paid		01/06/2017	\$52,331
	Reimbursement of expenses paid		06/28/2017	\$27,122
	Reimbursement of expenses paid		10/26/2017	\$54,836
	Reimbursement of expenses paid		08/16/2017	\$16,307
	Reimbursement of expenses paid		03/07/2017	\$13,408
	Reimbursement of expenses paid		06/29/2017	\$37,580
	Reimbursement of expenses paid		09/22/2017	\$37,739
	Reimbursement of expenses paid		07/24/2017	\$32,307
	Reimbursement of expenses paid		11/28/2017	\$91,018
	Reimbursement of expenses paid		03/07/2017	\$42,281
	Reimbursement of expenses paid		07/24/2017	\$37,684
	Reimbursement of expenses paid		03/10/2017	\$5,272
	Reimbursement of expenses paid		08/07/2017	\$9,233
	Reimbursement of expenses paid		10/18/2017	\$1,240,920
	Reimbursement of expenses paid		06/02/2017	\$15,887
	Reimbursement of expenses paid		08/24/2017	\$39,043
	Reimbursement of expenses paid		03/21/2017	\$37,259
	Reimbursement of expenses paid		07/24/2017	\$5,694
	Reimbursement of expenses paid		04/18/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer			\$6,162,846
	Total Non-Itemized Transactions with this Payee/Payer			\$26,945
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,189,791
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)

SEIU District 1199 WV/KY/OH 1395 Dublin Rd	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/13/2017	\$29,542
Columbus OH 43215	Voiding check	06/13/2017	\$8,334
	Total Itemized Transactions with this Payee/Payer		\$37,876
	Total Non-Itemized Transactions with this Payee/Payer		\$10,915
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,791
Local Union			
Name and Address (A)			
SEIU Healthcare 1199NE 77 Huyshope Ave	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/10/2017	\$36,853
Hartford CT 06106	Contribution	10/23/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$46,853
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,853
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	Reimbursement of expenses paid	03/27/2017	\$100,000
	Reimbursement of expenses paid	03/15/2017	\$7,901
	Reimbursement of expenses paid	05/17/2017	\$12,580
	Reimbursement of expenses paid	05/31/2017	\$10,112
	Reimbursement of expenses paid	06/15/2017	\$5,712
	Contribution	10/31/2017	\$10,000
Type or Classification (B)	Reimbursement of expenses paid	06/15/2017	\$5,137
	Total Itemized Transactions with this Payee/Payer		\$151,442
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$4,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,649
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St	Reimbursement of expenses paid	02/14/2017	\$49,237
Chicago IL 60608	Reimbursement of expenses paid	06/28/2017	\$32,843
	Total Itemized Transactions with this Payee/Payer		\$82,080
	Total Non-Itemized Transactions with this Payee/Payer		\$12,813
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,893
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 48202	Reimbursement of expenses paid	03/01/2017	\$9,847
	Total Itemized Transactions with this Payee/Payer		\$9,847
	Total Non-Itemized Transactions with this Payee/Payer		\$4,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,756
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St	Reimbursement of expenses paid	05/04/2017	\$50,000
Harrisburg PA 17102	Reimbursement of expenses paid	02/13/2017	\$23,388
	Total Itemized Transactions with this Payee/Payer		\$73,388
	Total Non-Itemized Transactions with this Payee/Payer		\$3,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,726
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Contribution	08/08/2017	\$6,379
	Contribution	09/22/2017	\$10,000
	Contribution	10/03/2017	\$15,000
	Contribution	11/08/2017	\$7,079
	Contribution	12/20/2017	\$5,000
	Contribution	10/10/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,458
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$9,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 1808 14th St	Contribution	09/27/2017	\$10,000
Sacramento CA 95811	Contribution	12/28/2017	\$1,850,000
	Total Itemized Transactions with this Payee/Payer		\$1,860,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,862,375
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU Local 1021 447 29th St	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	11/07/2017	\$104,167
Oakland	Reimbursement of expenses paid	12/05/2017	\$83,333
CA	Reimbursement of expenses paid	12/05/2017	\$20,833
64609	Contribution	03/09/2017	\$21,288
Type or Classification (B)	Contribution	07/10/2017	\$35,723
Local Union	Reimbursement of expenses paid	12/27/2017	\$104,167
	Reimbursement of expenses paid	01/05/2017	\$20,833
	Reimbursement of expenses paid	01/05/2017	\$83,333
	Reimbursement of expenses paid	04/17/2017	\$229,167
	Reimbursement of expenses paid	05/03/2017	\$104,167
	Reimbursement of expenses paid	06/06/2017	\$104,167
	Reimbursement of expenses paid	07/06/2017	\$104,167
	Reimbursement of expenses paid	08/03/2017	\$104,167
	Reimbursement of expenses paid	09/06/2017	\$104,167
	Reimbursement of expenses paid	09/22/2017	\$58,519
	Contribution	04/21/2017	\$83,333
	Reimbursement of expenses paid	10/18/2017	\$104,167
	Total Itemized Transactions with this Payee/Payer		\$1,469,698
	Total Non-Itemized Transactions with this Payee/Payer		\$8,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,478,518
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Contribution	10/17/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$5,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,514
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Reimbursement of expenses paid	09/13/2017	\$33,999
Type or Classification (B)	Reimbursement of expenses paid	08/30/2017	\$33,999
Local Union	Total Itemized Transactions with this Payee/Payer		\$67,998
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103	Contribution	10/11/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$19,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,226
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 177 8613 18th Ave Brooklyn NY 11214	Contribution	03/14/2017	\$6,543
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,543
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,543
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984 207 N Main St Concord NH 03301	Refund of expenses paid	04/18/2017	\$5,127
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,127
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$992
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,119
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Reimbursement of expenses paid	02/07/2017	\$16,542
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,542
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,542

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,710
Type or Classification (B)			
Local Union			
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Purpose (C)		Amount (E)
	Contribution	03/01/2017	\$22,585
	Total Itemized Transactions with this Payee/Payer		\$22,585
	Total Non-Itemized Transactions with this Payee/Payer		\$212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,797
Local Union			
SEIU Local 2015 2910 Beverly Blvd Los Angeles CA 90057	Purpose (C)		Amount (E)
	Contribution	10/20/2017	\$25,000
	Reimbursement of expenses paid	02/22/2017	\$35,192
	Reimbursement of expenses paid	03/01/2017	\$67,865
Type or Classification (B)	Contribution	03/15/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$228,057
	Total Non-Itemized Transactions with this Payee/Payer		\$35,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,909
Local Union			
SEIU Local 205T 521 Central Ave Nashville TN 37211	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,518
Type or Classification (B)			
Local Union			
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Purpose (C)		Amount (E)
	Contribution	01/13/2017	\$8,166
	Reimbursement of expenses paid	05/17/2017	\$6,941
	Reimbursement of expenses paid	08/02/2017	\$7,091
Type or Classification (B)	Reimbursement of expenses paid	10/17/2017	\$7,736
	Reimbursement of expenses paid	11/22/2017	\$7,016
	Reimbursement of expenses paid	12/19/2017	\$7,016
	Reimbursement of expenses paid	01/27/2017	\$8,166
Local Union	Contribution	04/21/2017	\$13,883
	Contribution	07/17/2017	\$6,941
	Contribution	09/14/2017	\$6,941
	Total Itemized Transactions with this Payee/Payer		\$79,897
Total Non-Itemized Transactions with this Payee/Payer			\$2,068
Total of All Transactions with this Payee/Payer for This Schedule			\$81,965
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Purpose (C)		Amount (E)
	Reimbursement of expenses paid	02/22/2017	\$38,959
	Total Itemized Transactions with this Payee/Payer		\$38,959
	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,559
Local Union			
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Purpose (C)		Amount (E)
	Contribution	10/03/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$837
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,837
Local Union			
SEIU Local 32BJ 25 West 18th St New York NY 10011	Purpose (C)		Amount (E)
	Contribution	10/17/2017	\$100,000
	Contribution	02/08/2017	\$5,176
	Contribution	04/05/2017	\$9,950
Total Itemized Transactions with this Payee/Payer			\$134,493
Total Non-Itemized Transactions with this Payee/Payer			\$28,684
Total of All Transactions with this Payee/Payer for This Schedule			\$163,177

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Local Union	Contribution	06/20/2017	\$19,367
	Total Itemized Transactions with this Payee/Payer		\$134,493
	Total Non-Itemized Transactions with this Payee/Payer		\$28,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,177
Name and Address (A)			
SEIU Local 49 3536 SE 26th Ave	Purpose (C)	Date (D)	Amount (E)
Portland OR 97202	Contribution	11/21/2017	\$23,145
	Total Itemized Transactions with this Payee/Payer		\$23,145
	Total Non-Itemized Transactions with this Payee/Payer		\$1,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,691
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/17/2017	\$6,012
	Total Itemized Transactions with this Payee/Payer		\$6,012
	Total Non-Itemized Transactions with this Payee/Payer		\$426
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,438
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,807
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU Local 506 PO Box 1268	Purpose (C)	Date (D)	Amount (E)
Middletown CT 06457	Contribution	02/14/2017	\$8,064
	Total Itemized Transactions with this Payee/Payer		\$8,064
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,064
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/28/2017	\$82,432
	Contribution	10/17/2017	\$5,000
	Contribution	10/31/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$92,432
	Total Non-Itemized Transactions with this Payee/Payer		\$16,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,987
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave	Purpose (C)	Date (D)	Amount (E)
Lansing MI 48912	Contribution	10/03/2017	\$10,000
	Contribution	11/08/2017	\$10,000
	Contribution	11/08/2017	\$10,000
	Contribution	05/01/2017	\$20,000
	Contribution	08/16/2017	\$10,000
	Contribution	09/14/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,686
Local Union			
Name and Address (A)			
SEIU Local 521 2302 Zanker Rd	Purpose (C)	Date (D)	Amount (E)
San Jose CA 95131	Reimbursement of expenses paid	04/11/2017	\$907,188
	Reimbursement of expenses paid	07/28/2017	\$43,450
	Reimbursement of expenses paid	09/29/2017	\$44,955
	Reimbursement of expenses paid	10/30/2017	\$43,450
	Reimbursement of expenses paid	11/30/2017	\$43,450
	Reimbursement of expenses paid	12/20/2017	\$43,450
Type or Classification (B)	Contribution	05/01/2017	\$629,600
	Contribution	07/17/2017	\$43,200
Local Union	Contribution	09/14/2017	\$43,200
	Total Itemized Transactions with this Payee/Payer		\$1,841,943
	Total Non-Itemized Transactions with this Payee/Payer		\$5,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,847,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/22/2017	\$57,389
	Total Itemized Transactions with this Payee/Payer		\$57,389
	Total Non-Itemized Transactions with this Payee/Payer		\$9
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,398
Type or Classification (B)			
Local Union			
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/10/2017	\$26,425
	Reimbursement of expenses paid	08/29/2017	\$26,250
	Reimbursement of expenses paid	09/27/2017	\$26,250
	Reimbursement of expenses paid	12/01/2017	\$26,250
Type or Classification (B)	Reimbursement of expenses paid	12/27/2017	\$26,310
	Contribution	04/17/2017	\$105,000
	Contribution	07/17/2017	\$26,250
	Contribution	08/16/2017	\$26,250
	Contribution	11/17/2017	\$26,250
Local Union	Total Itemized Transactions with this Payee/Payer		\$315,235
	Total Non-Itemized Transactions with this Payee/Payer		\$3,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$318,313
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	04/17/2017	\$18,270
	Reimbursement of expenses paid	06/30/2017	\$12,965
	Reimbursement of expenses paid	07/14/2017	\$60,837
	Reimbursement of expenses paid	07/31/2017	\$12,201
Type or Classification (B)	Reimbursement of expenses paid	08/31/2017	\$76,038
	Reimbursement of expenses paid	08/15/2017	\$9,452
	Contribution	10/26/2017	\$20,000
	Reimbursement of expenses paid	10/31/2017	\$61,233
	Reimbursement of expenses paid	10/18/2017	\$61,233
Local Union	Reimbursement of expenses paid	11/16/2017	\$61,233
	Reimbursement of expenses paid	12/20/2017	\$62,224
	Reimbursement of expenses paid	01/10/2017	\$51,927
	Reimbursement of expenses paid	01/18/2017	\$51,927
	Reimbursement of expenses paid	04/24/2017	\$11,406
	Contribution	01/25/2017	\$43,925
	Contribution	05/02/2017	\$1,304,165
	Contribution	11/17/2017	\$60,833
	Total Itemized Transactions with this Payee/Payer		\$1,979,869
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,985,069
SEIU Local 722 1673 Columbia Rd NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/19/2017	\$21,110
	Contribution	04/24/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$41,110
	Total Non-Itemized Transactions with this Payee/Payer		\$370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,480
Local Union			
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/03/2017	\$9,370
	Contribution	10/03/2017	\$6,783
	Total Itemized Transactions with this Payee/Payer		\$16,153
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,153
Local Union			
SEIU Local 888 25 Braintree Hill Office Pa Ste 306 Braintree MA 02184	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/19/2017	\$58,528
	Total Itemized Transactions with this Payee/Payer		\$58,528
	Total Non-Itemized Transactions with this Payee/Payer		\$20,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,912
Type or Classification (B)			
Local Union			
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,229
Type or Classification (B)			

Local Union			
Name and Address (A)			
SEIU Memorial Fund 1800 Massachusetts Avenue N			
Purpose (C)		Date (D)	Amount (E)
Typhoon Haiyan Relief		05/30/2017	\$105,417
Total Itemized Transactions with this Payee/Payer			\$105,417
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$105,417
Type or Classification (B)			
Non Profit Organization			
Name and Address (A)			
SEIU Nevada, Local 1107 2250 S Rancho Dr Ste 165 Las Vegas NV 89102			
Purpose (C)		Date (D)	Amount (E)
Contribution		06/14/2017	\$5,999
Contribution		05/23/2017	\$5,290
Total Itemized Transactions with this Payee/Payer			\$11,289
Total Non-Itemized Transactions with this Payee/Payer			\$18,382
Total of All Transactions with this Payee/Payer for This Schedule			\$29,671
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way			
Purpose (C)		Date (D)	Amount (E)
Reimbursement of expenses paid		12/05/2017	\$5,150
Reimbursement of expenses paid		01/13/2017	\$400,000
Reimbursement of expenses paid		03/06/2017	\$150,000
Contribution		08/31/2017	\$50,000
Contribution		01/11/2017	\$80,000
Contribution		01/24/2017	\$56,679
Contribution		01/24/2017	\$5,000
Type or Classification (B)			Contribution
			01/24/2017
			\$5,000
			Contribution
			01/24/2017
			\$57,401
			Contribution
			02/22/2017
			\$41,340
			Contribution
			02/22/2017
			\$5,000
			Contribution
			04/05/2017
			\$15,450
			Contribution
			04/12/2017
			\$26,689
			Contribution
			04/12/2017
			\$20,976
			Contribution
			04/12/2017
			\$5,000
			Contribution
			05/30/2017
			\$24,629
			Reimbursement of expenses paid
			08/02/2017
			\$5,150
			Reimbursement of expenses paid
			12/01/2017
			\$5,150
			Reimbursement of expenses paid
			03/15/2017
			\$5,000
			Reimbursement of expenses paid
			05/12/2017
			\$5,150
			Reimbursement of expenses paid
			05/12/2017
			\$13,181
			Reimbursement of expenses paid
			05/12/2017
			\$5,150
			Reimbursement of expenses paid
			06/15/2017
			\$5,150
			Reimbursement of expenses paid
			10/18/2017
			\$5,150
			Total Itemized Transactions with this Payee/Payer
			\$997,395
			Total Non-Itemized Transactions with this Payee/Payer
			\$13,171
			Total of All Transactions with this Payee/Payer for This Schedule
			\$1,010,566
Name and Address (A)			
SEIU United Service Workers-West 828 W Washington Blvd			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,657
Total of All Transactions with this Payee/Payer for This Schedule			\$11,657
Type or Classification (B)			
Local Union			
Name and Address (A)			
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon			
Purpose (C)		Date (D)	Amount (E)
Reimbursement of expenses paid		12/19/2017	\$104,974
Total Itemized Transactions with this Payee/Payer			\$104,974
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$104,974
Type or Classification (B)			
Local Union			
Name and Address (A)			
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036			
Purpose (C)		Date (D)	Amount (E)
Refund of expenses paid		05/08/2017	\$250,000
Total Itemized Transactions with this Payee/Payer			\$250,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)

Southwest Regional Joint Board, Workers United PO Box 541748	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/01/2017	\$5,996
	Total Itemized Transactions with this Payee/Payer		\$5,996
Dallas TX 75354	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,996
Type or Classification (B)			
Local Union			
Name and Address (A)			
The Netherlands Trade Union Confederation Houttuinlaan 3	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/12/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
Netherlands 00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW	Reimbursement of expenses paid	01/05/2017	\$25,069
8000 East Jefferson Ave	Reimbursement of expenses paid	02/10/2017	\$12,245
	Refund of expenses paid	03/17/2017	\$10,000
Detroit	Reimbursement of expenses paid	05/03/2017	\$39,052
MI	Reimbursement of expenses paid	05/23/2017	\$31,362
48214	Reimbursement of expenses paid	07/24/2017	\$29,820
Type or Classification (B)	Reimbursement of expenses paid	08/01/2017	\$29,600
	Reimbursement of expenses paid	08/30/2017	\$9,451
Union	Reimbursement of expenses paid	09/19/2017	\$30,073
	Reimbursement of expenses paid	09/28/2017	\$30,135
	Reimbursement of expenses paid	11/02/2017	\$14,250
	Reimbursement of expenses paid	11/30/2017	\$10,479
	Total Itemized Transactions with this Payee/Payer		\$271,536
	Total Non-Itemized Transactions with this Payee/Payer		\$629
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,165
Name and Address (A)			
UFCW Local 400	Purpose (C)	Date (D)	Amount (E)
8400 Corporate Drive			
Landover	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,775
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$8,775
Type or Classification (B)			
Union			
Name and Address (A)			
United Steelworkers Local 719	Purpose (C)	Date (D)	Amount (E)
129a Sunbury St			
Refund of expenses paid	02/21/2017	\$10,000	
Minersville	Total Itemized Transactions with this Payee/Payer		\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17954	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Voice WA Branch			
61 Thomas St	United Voice National Council Wire	04/19/2017	\$21,743
Subiaco, Western Austra	United Voice National Council Wire	05/22/2017	\$21,425
00	Total Itemized Transactions with this Payee/Payer		\$43,168
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,168
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI			
1775 K St NW	Reimbursement of expenses paid	12/14/2017	\$9,000
	Refund of expenses paid	02/01/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$19,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$808
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$19,808
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vote No on One			
3545 Chain Bridge Rd.	Total Itemized Transactions with this Payee/Payer		\$6,065
	Total Non-Itemized Transactions with this Payee/Payer		\$215
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280

Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/27/2017	\$6,065
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,065
Non Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$215
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Reimbursement of expenses paid	03/28/2017	\$25,000
	Contribution	03/21/2017	\$75,000
	Contribution	10/17/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Council	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608	Reimbursement of expenses paid	02/23/2017	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Union			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
11601 Biscayne LLC 6330 Allison Rd Miami Beach FL 33141	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
Landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Rebates to memberships	12/19/2017	\$253,828
Type or Classification (B)	Support for organizing	01/12/2017	\$14,761
SEIU/Local	Support for organizing	02/23/2017	\$12,319
	Support for organizing	03/23/2017	\$14,952
	Support for organizing	04/03/2017	\$750,000
	Support for organizing	04/13/2017	\$480,040
	Support for organizing	04/20/2017	\$14,794
	Support for organizing	05/25/2017	\$583,568
	Support for organizing	06/08/2017	\$40,468
	Support for organizing	06/13/2017	\$750,000
	Support for organizing	06/15/2017	\$12,020
	Support for organizing	06/15/2017	\$12,020
	Support for organizing	09/07/2017	\$551,067
	Support for organizing	09/28/2017	\$14,794
	Support for organizing	09/28/2017	\$12,020
	Support for organizing	11/09/2017	\$12,020
	Support for organizing	11/09/2017	\$14,794
	Support for organizing	11/28/2017	\$12,020
	Support for organizing	12/08/2017	\$603,396
	Rebates to memberships	01/06/2017	\$240,324
	Rebates to memberships	02/01/2017	\$221,659
	Rebates to memberships	03/03/2017	\$255,623
	Rebates to memberships	04/03/2017	\$209,901
	Rebates to memberships	05/05/2017	\$249,920
	Rebates to memberships	06/02/2017	\$233,711
	Rebates to memberships	07/05/2017	\$207,214
	Rebates to memberships	08/03/2017	\$244,950
	Rebates to memberships	09/05/2017	\$234,896
	Rebates to memberships	10/02/2017	\$222,760
	Rebates to memberships	11/02/2017	\$220,837
	Rebates to memberships	11/02/2017	\$20,827
	Rebates to memberships	12/01/2017	\$20,827
	Total Itemized Transactions with this Payee/Payer		\$6,742,330
	Total Non-Itemized Transactions with this Payee/Payer		\$398
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,742,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2400 M Apartments Att Leasing Ofc 2400 M Street NW Washington DC 20037	Support for organizing	10/01/2017	\$5,376
Type or Classification (B)	Support for organizing	10/01/2017	\$5,376
Landlord	Total Itemized Transactions with this Payee/Payer		\$10,752
	Total Non-Itemized Transactions with this Payee/Payer		\$5,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3DNA CORP 2222 S. FIGUEROA ST. PH25 LOS ANGELES CA 90007	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,108
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$23,108
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
831971 Amitel Inc 1400 Jefferson Davis Hwy Arlington VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,611
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,611
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adapt of Texas 1640-A East 2nd St Ste 100	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Austin TX 78702	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/16/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Agee Owens LLC 2911 Elm Hill Pike Ste 2 Nashville TN 37214	Support for organizing	05/25/2017	\$17,603
	Support for organizing	09/07/2017	\$12,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,828
	Total Non-Itemized Transactions with this Payee/Payer		\$4,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,961
Law Firm	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Support for organizing	06/30/2017	\$9,452
	Support for organizing	07/31/2017	\$9,861
	Support for organizing	08/31/2017	\$11,232
	Support for organizing	09/30/2017	\$8,367
	Support for organizing	10/31/2017	\$9,845
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,757
	Total Non-Itemized Transactions with this Payee/Payer		\$76,332
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$125,089
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJE Partners 1803 Sixth St Suite B Berkeley CA 94710	Support for organizing	02/01/2017	\$5,000
	Support for organizing	03/01/2017	\$5,000
	Support for organizing	04/01/2017	\$5,000
	Support for organizing	05/01/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Support for organizing	08/31/2017	\$6,552
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,552
	Total Non-Itemized Transactions with this Payee/Payer		\$44,941
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$51,493
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allison+Partners Unit 10 & 11, Level 3, Thre Queen's Road East, Admiral Hong Kong 00 00000	Organizing Research	06/29/2017	\$95,021
	Organizing Research	08/24/2017	\$71,058
	Organizing Research	08/24/2017	\$70,318
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$236,397
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$236,397
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aloft-Chicago O'Hare 9700 Balmoral Ave Rosemont IL 60018	Support for organizing	05/31/2017	\$12,968
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,968
	Total Non-Itemized Transactions with this Payee/Payer		\$200
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,168
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Support for organizing	02/23/2017	\$6,693
	Support for organizing	02/23/2017	\$16,764
	Support for organizing	02/23/2017	\$27,315
	Legal support for organizing	01/12/2017	\$109,248
	Legal support for organizing	01/12/2017	\$42,606
	Legal support for organizing	01/12/2017	\$55,453
Type or Classification (B)	Legal support for organizing	01/12/2017	\$65,316
Law Firm	Legal support for organizing	01/12/2017	\$20,449
	Legal Services	03/09/2017	\$18,001
	Support for organizing	04/06/2017	\$23,120
	Legal Services	04/06/2017	\$14,524
	Support for organizing	04/06/2017	\$10,109
	Total Itemized Transactions with this Payee/Payer		\$2,055,300
	Total Non-Itemized Transactions with this Payee/Payer		\$109,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,165,111

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/06/2017	\$5,412
	Support for organizing	04/20/2017	\$43,209
	Support for organizing	04/20/2017	\$27,818
	Support for organizing	05/11/2017	\$49,054
	Support for organizing	05/18/2017	\$6,436
	Support for organizing	05/18/2017	\$5,078
	Support for organizing	05/18/2017	\$15,019
	Legal Services	06/01/2017	\$13,628
	Support for organizing	06/01/2017	\$16,466
	Support for organizing	06/01/2017	\$66,072
	Support for organizing	06/01/2017	\$5,002
	Support for organizing	06/01/2017	\$12,284
	Support for organizing	06/01/2017	\$12,487
	Support for organizing	06/01/2017	\$22,129
	Support for organizing	06/01/2017	\$41,117
	Support for organizing	06/08/2017	\$48,546
	Legal Services	06/08/2017	\$6,249
	Support for organizing	06/15/2017	\$5,954
	Support for organizing	07/20/2017	\$7,483
	Support for organizing	08/03/2017	\$205,841
	Support for organizing	08/17/2017	\$12,521
	Support for organizing	08/17/2017	\$10,874
	Legal Services	08/24/2017	\$10,336
	Support for organizing	08/24/2017	\$5,243
	Support for organizing	09/07/2017	\$26,518
	Grievance arbitration	09/07/2017	\$14,735
	Support for organizing	09/07/2017	\$31,066
	Support for organizing	09/07/2017	\$85,461
	Support for organizing	09/28/2017	\$12,186
	Support for organizing	10/05/2017	\$43,914
	Support for organizing	10/12/2017	\$396,218
	Support for organizing	10/26/2017	\$7,862
	Support for organizing	10/26/2017	\$28,543
	Support for organizing	10/26/2017	\$20,816
	Legal Services	11/22/2017	\$13,224
	Legal Services	11/22/2017	\$6,639
	Legal Services	11/30/2017	\$5,677
	Support for organizing	11/27/2017	\$8,714
	Support for organizing	11/30/2017	\$42,945
	Support for organizing	11/30/2017	\$11,855
	Support for organizing	11/30/2017	\$15,639
	Support for organizing	11/30/2017	\$14,288
	Support for organizing	11/30/2017	\$21,323
	Support for organizing	12/08/2017	\$32,975
	Support for organizing	12/08/2017	\$44,619
	Support for organizing	12/08/2017	\$27,183
	Support for organizing	12/13/2017	\$19,556
	Support for organizing	12/19/2017	\$28,140
	Support for organizing	12/19/2017	\$5,514
	Legal Services	12/20/2017	\$5,967
	Support for organizing	12/20/2017	\$19,867
	Total Itemized Transactions with this Payee/Payer		\$2,055,300
	Total Non-Itemized Transactions with this Payee/Payer		\$109,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,165,111
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL RESORT COACH 549 W 500 S	Support for organizing	01/18/2017	\$6,896
SALT LAKE CITY UT	Total Itemized Transactions with this Payee/Payer		\$6,896
84101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,896
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc	Support for organizing	05/31/2017	\$16,602
CC Billing/Attn J Gardner	Support for organizing	05/31/2017	\$24,354
Tulsa	Support for organizing	05/31/2017	\$13,107
OK	Support for organizing	05/05/2017	\$18,008
74158	Support for organizing	06/04/2017	\$5,518
Type or Classification (B)	Support for organizing	06/30/2017	\$56,414
Transportation/Air	Support for organizing	07/31/2017	\$49,111
	Support for organizing	08/04/2017	\$5,845
	Support for organizing	08/31/2017	\$73,689
	Support for organizing	09/30/2017	\$46,140
	Support for organizing	10/05/2017	\$5,417
	Support for organizing	10/31/2017	\$72,597
	Support for organizing	11/04/2017	\$8,394
	Total Itemized Transactions with this Payee/Payer		\$395,196
	Total Non-Itemized Transactions with this Payee/Payer		\$352,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$747,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AMAZON MARKEPLACE NA - PA 440 TERRY AVE N	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,549
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$8,549
Type or Classification (B)			
Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Analitica	Organizing Research	01/05/2017	\$15,000
Alameda Santos	Total Itemized Transactions with this Payee/Payer		\$15,000
2480 cj 91 Cerqueria	Total Non-Itemized Transactions with this Payee/Payer		\$539
Cesar Sap Paulo	Total of All Transactions with this Payee/Payer for This Schedule		\$15,539
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01448			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ardleigh Group LLC	Support for organizing	09/27/2017	\$300,000
PO Box 12182	Support for organizing	10/13/2017	\$505,446
Washington	Total Itemized Transactions with this Payee/Payer		\$805,446
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$805,446
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 2840	Total Non-Itemized Transactions with this Payee/Payer		\$28,484
Omaha	Total of All Transactions with this Payee/Payer for This Schedule		\$28,484
NE			
68103			
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable	Total Itemized Transactions with this Payee/Payer		\$196,361
7876 Collections Center Dr	Total Non-Itemized Transactions with this Payee/Payer		\$196,361
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$196,361
IL			
60693			
Type or Classification (B)			
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H Photo Internet	Total Itemized Transactions with this Payee/Payer		\$5,029
420 9th Ave	Total Non-Itemized Transactions with this Payee/Payer		\$5,029
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$5,029
NY			
10001			
Type or Classification (B)			
Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bakers Food and Allied Workers Union	Support for organizing	12/21/2017	\$20,830
Stanborough House Great Nor	Total Itemized Transactions with this Payee/Payer		\$20,830
Welwyn Garden City	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hertfordshire	Total of All Transactions with this Payee/Payer for This Schedule		\$20,830
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00000			
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barrett Johnston Martin Garrison LLC	Support for organizing	06/15/2017	\$12,400
414 Union Street	Support for organizing	08/03/2017	\$10,884
Ste 900	Total Itemized Transactions with this Payee/Payer		\$23,284
Nashville	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$25,284
37211			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel			
1615 Rhode Island Ave NW			

Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/31/2017	\$5,093
	Support for organizing	11/30/2017	\$6,061
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,154
	Total Non-Itemized Transactions with this Payee/Payer		\$32,612
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$43,766
Name and Address (A)			
Beijing Tianjun Hongxiang Information Center Room 101 Unit 2 10th Buildi Changwa Residential Distric beijing 00 10008	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	05/04/2017	\$5,443
	Total Itemized Transactions with this Payee/Payer		\$5,443
	Total Non-Itemized Transactions with this Payee/Payer		\$1,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,012
Mailhouse			
Name and Address (A)			
Bel Aire Station LLC 15064 Carrollton Blvd Carrollton VA 23314	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,400
Consulting Firm			
Name and Address (A)			
Bell Circle Associats 85 American Legion Hwy Revere MA 02151	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,136
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,136
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Organizing Research	03/02/2017	\$145,000
	Organizing Research	02/09/2017	\$145,000
	Organizing Research	03/01/2017	\$145,000
	Organizing Research	04/27/2017	\$120,000
	Organizing Research	05/04/2017	\$120,000
	Support for organizing	05/25/2017	\$25,000
Type or Classification (B)	Organizing Research	06/01/2017	\$120,000
	Support for organizing	06/08/2017	\$25,000
Consulting Firm	Support for organizing	06/08/2017	\$20,000
	Support for organizing	06/29/2017	\$12,500
	Organizing Research	07/13/2017	\$120,000
	Organizing Research	08/01/2017	\$120,000
	Support for organizing	08/03/2017	\$10,000
	Support for organizing	08/10/2017	\$10,000
	Organizing Research	08/31/2017	\$8,524
	Organizing Research	09/01/2017	\$120,000
	Support for organizing	10/05/2017	\$10,000
	Organizing Research	10/12/2017	\$120,000
	Support for organizing	10/19/2017	\$15,100
	Support for organizing	10/19/2017	\$5,800
	Support for organizing	10/26/2017	\$10,000
	Organizing Research	11/01/2017	\$120,000
	Support for organizing	11/06/2017	\$10,000
	Organizing Research	12/01/2017	\$120,000
	Organizing Research	12/05/2017	\$5,713
	Support for organizing	12/07/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$1,692,637
	Total Non-Itemized Transactions with this Payee/Payer		\$22,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,714,699
Name and Address (A)			
Bigify LLC 109 4th St NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/01/2017	\$8,000
	Support for organizing	02/23/2017	\$8,000
	Support for organizing	03/16/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP PO Box 416604 Boston	Total Itemized Transactions with this Payee/Payer		\$26,782
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,782

MA 02241	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Research	02/16/2017	\$6,631
Research Services	Organizing Research	05/11/2017	\$6,631
	Organizing Research	08/24/2017	\$6,731
	Organizing Research	11/22/2017	\$6,789
	Total Itemized Transactions with this Payee/Payer		\$26,782
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		Amount \$26,782
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Legal Services	01/05/2017	\$8,488
	Legal support for organizing	01/12/2017	\$8,231
	Legal support for organizing	01/12/2017	\$5,170
	Legal support for organizing	01/12/2017	\$8,883
	Legal Services	07/27/2017	\$7,663
	Support for organizing	09/21/2017	\$7,050
Type or Classification (B)	Support for organizing	10/19/2017	\$5,300
Law Firm	Support for organizing	11/27/2017	\$6,500
	Support for organizing	12/04/2017	\$6,107
	Support for organizing	12/20/2017	\$11,650
	Total Itemized Transactions with this Payee/Payer		\$75,042
	Total Non-Itemized Transactions with this Payee/Payer		\$22,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,245
Name and Address (A)			
Bricklin and Newman LLP 1424 Fourth Avenue Ste 500 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/15/2017	\$6,021
	Total Itemized Transactions with this Payee/Payer		\$6,021
	Total Non-Itemized Transactions with this Payee/Payer		\$805
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,826
Law Firm			
Name and Address (A)			
British Airways Plc PO Box 690457 East Elmhurst NY 11369	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,987
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,987
Transportation/Air			
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$170,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,609
Transportation/Car			
Name and Address (A)			
Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/22/2017	\$300,000
	Support for organizing	05/04/2017	\$67,677
	Support for organizing	06/08/2017	\$104,000
	Support for organizing	09/28/2017	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$551,677
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$551,677
Name and Address (A)			
BusBank Global Charter Services Ltd 820 W Jackson Blvd Ste 815 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/22/2017	\$96,675
	Support for organizing	06/22/2017	\$95,379
	Total Itemized Transactions with this Payee/Payer		\$192,054
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation/Car	Total of All Transactions with this Payee/Payer for This Schedule		\$192,054
Name and Address (A)			
BUSBANK 82 WEST JACKSON BLVD CHICAGO IL 60607	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/29/2017	\$6,379
	Total Itemized Transactions with this Payee/Payer		\$6,379
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,444
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,823

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814	Rebates to memberships	12/11/2017	\$200,259
	Rebates to memberships	01/12/2017	\$200,667
	Rebates to memberships	02/14/2017	\$198,801
	Rebates to memberships	03/17/2017	\$198,996
	Rebates to memberships	04/14/2017	\$200,011
	Rebates to memberships	05/15/2017	\$195,878
	Rebates to memberships	06/12/2017	\$197,262
	Rebates to memberships	07/17/2017	\$197,036
	Rebates to memberships	08/18/2017	\$197,272
	Rebates to memberships	09/18/2017	\$195,523
Type or Classification (B) SEIU/Local	Rebates to memberships	10/10/2017	\$189,311
	Rebates to memberships	11/13/2017	\$199,485
Total Itemized Transactions with this Payee/Payer			\$2,370,501
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$2,370,501
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for organizing	02/23/2017	\$18,878
	Support for organizing	02/23/2017	\$26,557
	Support for organizing	01/18/2017	\$20,975
	Support for organizing	02/02/2017	\$30,454
	Support for organizing	02/23/2017	\$68,583
	Support for organizing	04/27/2017	\$10,088
	Support for organizing	05/04/2017	\$22,288
	Support for organizing	05/18/2017	\$21,916
	Support for organizing	05/18/2017	\$20,299
	Support for organizing	06/15/2017	\$18,867
Type or Classification (B) SEIU/State Council	Support for organizing	06/15/2017	\$18,984
	Support for organizing	06/15/2017	\$21,318
	Support for organizing	08/24/2017	\$16,641
	Support for organizing	09/07/2017	\$20,484
	Support for organizing	10/05/2017	\$29,140
	Support for organizing	10/26/2017	\$19,279
	Support for organizing	11/27/2017	\$20,831
	Support for organizing	11/30/2017	\$25,931
	Support for organizing	11/30/2017	\$132,780
	Support for organizing	12/20/2017	\$20,333
	Support for organizing	12/20/2017	\$19,552
	Total Itemized Transactions with this Payee/Payer		\$604,178
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$604,178
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitaine Law Firm PLLC 405 Main Street Ste 950 Houston TX 77002	Support for organizing	04/06/2017	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B) Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th St NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Skyline Hotel 10 I St SW Washington DC 20024	Support for organizing	04/27/2017	\$5,767
	Support for organizing	08/17/2017	\$7,049
	Support for organizing	08/17/2017	\$9,754
	Support for organizing	12/29/2017	\$10,000
	Support for organizing	02/04/2017	\$28,789
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$61,359
	Total Non-Itemized Transactions with this Payee/Payer		\$3,596
Total of All Transactions with this Payee/Payer for This Schedule			\$64,955
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cara Jennings 822 North C St Lake Worth FL 33460	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,446
Type or Classification (B) Consultant			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Carina 215 Columbia St	Support for organizing	07/20/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
Seattle WA 98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
CANDLEWOOD SUITES 149 ELLA GRASSO TPKE	Purpose (C)	Date (D)	Amount (E)
WINDSOR LOCKS	Total Itemized Transactions with this Payee/Payer		\$0
CT 06096	Total Non-Itemized Transactions with this Payee/Payer		\$6,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,996
Type or Classification (B)			
Hotel			
Name and Address (A)			
Center for Media & Democracy 122 W Washington Ave Suite 555 Madison WI 53703	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/20/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Century Direct 15 Enter Lane	Purpose (C)	Date (D)	Amount (E)
Islandia NY 11749	Support for organizing	01/12/2017	\$7,441
	Total Itemized Transactions with this Payee/Payer		\$7,441
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,441
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Change To Win 1900 L St NW Suite 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/09/2017	\$75,797
	Total Itemized Transactions with this Payee/Payer		\$75,797
	Total Non-Itemized Transactions with this Payee/Payer		\$8,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,967
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clifford Moss 5111 Telegraph Ave No.307	Organizing Research	06/08/2017	\$11,250
	Organizing Research	07/06/2017	\$7,500
	Organizing Research	08/01/2017	\$7,500
Oakland CA 94609	Organizing Research	09/01/2017	\$7,500
	Organizing Research	10/02/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$41,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,250
Type or Classification (B)			
Consultant			
Name and Address (A)			
CLARION HOTEL 371 13TH ST	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,327
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022	Grievance arbitration	08/10/2017	\$45,766
	Grievance arbitration	08/10/2017	\$11,116
	Grievance arbitration	10/05/2017	\$41,445
	Grievance arbitration	11/02/2017	\$48,766
	Grievance arbitration	12/07/2017	\$43,017
	Grievance arbitration	12/15/2017	\$19,839
	Total Itemized Transactions with this Payee/Payer		\$209,949
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,949
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Colorado Wins, Local 1876 2525 W Alameda Ave	Purpose (C)	Date (D)	Amount (E)
Denver CO 80219	Support for organizing	01/18/2017	\$81,281
	Support for organizing	02/05/2017	\$81,281
	Support for organizing	03/05/2017	\$73,153
	Support for organizing	04/06/2017	\$73,153
Type or Classification (B)	Support for organizing	05/09/2017	\$73,153
SEIU/Local	Support for organizing	06/05/2017	\$73,153
	Support for organizing	06/29/2017	\$73,153
	Support for organizing	08/10/2017	\$65,838
	Support for organizing	09/21/2017	\$58,522
	Support for organizing	10/19/2017	\$51,207
	Support for organizing	11/22/2017	\$43,892
	Rebates to memberships	01/30/2017	\$11,176
	Rebates to memberships	02/24/2017	\$11,164
	Rebates to memberships	03/20/2017	\$11,119
	Rebates to memberships	04/25/2017	\$11,094
	Rebates to memberships	05/30/2017	\$10,860
	Rebates to memberships	07/31/2017	\$10,797
	Rebates to memberships	07/31/2017	\$10,898
	Rebates to memberships	08/28/2017	\$10,911
	Rebates to memberships	09/25/2017	\$10,803
	Rebates to memberships	10/23/2017	\$10,126
	Rebates to memberships	11/21/2017	\$11,762
	Total Itemized Transactions with this Payee/Payer		\$868,496
	Total Non-Itemized Transactions with this Payee/Payer		\$3,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$871,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn Boston 900 Wm T Morrissey Blvd	Support for organizing	11/29/2017	\$10,638
Boston MA 02122	Total Itemized Transactions with this Payee/Payer		\$10,638
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$547
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,185
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave	Rebates to memberships	02/08/2017	\$13,518
Hartford CT 06114	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
Type or Classification (B)	Rebates to memberships	02/08/2017	\$13,518
SEIU/Local	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Total Itemized Transactions with this Payee/Payer		\$162,216
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conn Kavanaugh Rosenthal Pelsch and Ford LLP Ten Post Office Square	Support for organizing	01/18/2017	\$15,200
Boston MA 02109	Total Itemized Transactions with this Payee/Payer		\$15,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,521
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$19,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001	Support for organizing	01/18/2017	\$53,281
Type or Classification (B)	Support for organizing	02/16/2017	\$6,576
	Support for organizing	07/20/2017	\$8,817
	Support for organizing	10/12/2017	\$7,983
	Total Itemized Transactions with this Payee/Payer		\$76,657
	Total Non-Itemized Transactions with this Payee/Payer		\$6,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,352
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA MARRIOTT HOTEL 1200 HAMPTON ST	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBIA SC 29201	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
Type or Classification (B)			

Hotel			
Name and Address (A)			
COMFORT INN AND SUITES 6645 GATEWAY WEST EL PASO TX 79925	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,504
Hotel			
Name and Address (A)			
COMFORT SUITES 191 SW 19TH COURT DANIA FL 33004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	12/31/2017	\$6,587
	Total Itemized Transactions with this Payee/Payer		\$6,587
	Total Non-Itemized Transactions with this Payee/Payer		\$988
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,575
Hotel			
Name and Address (A)			
COUNTRY INN AND SUITES 1025 PEIFFERS LANE HARRISBURG PA 17109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,913
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT 2950 S RIVER RD DES PLAINES IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,380
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	03/31/2017	\$9,514
	Total Itemized Transactions with this Payee/Payer		\$9,514
	Total Non-Itemized Transactions with this Payee/Payer		\$25,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,080
Hotel			
Name and Address (A)			
COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 95401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,587
Hotel			
Name and Address (A)			
CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/01/2017	\$13,035
	Support for organizing	06/30/2017	\$11,512
	Total Itemized Transactions with this Payee/Payer		\$24,547
	Total Non-Itemized Transactions with this Payee/Payer		\$10,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,480
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Croscon Consulting, Inc. 134 West 26th Street Suite #1100 New York NY 10001	Organizing Research	03/23/2017	\$12,163
Type or Classification (B)	Support for organizing	05/18/2017	\$5,688
	Support for organizing	08/17/2017	\$35,663
	Support for organizing	09/28/2017	\$25,848
	Organizing Research	10/05/2017	\$5,550
	Support for organizing	11/02/2017	\$53,753
	Total Itemized Transactions with this Payee/Payer		\$320,568
consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,568

Purpose (C)		Date (D)	Amount (E)
Support for organizing		11/30/2017	\$5,000
Support for organizing		11/30/2017	\$71,240
Support for organizing		12/07/2017	\$100,663
Support for organizing		12/07/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$320,568
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$320,568
Name and Address (A)			
Crown Plaza Hotel 733 W Madison St Chicago IL 60661		Purpose (C)	Date (D)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$20,158
Total of All Transactions with this Payee/Payer for This Schedule			\$20,158
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWN PLAZA PHOENIX 2532 W PEORIA AVE PHOENIX AZ 85029		Purpose (C)	Date (D)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,045
Total of All Transactions with this Payee/Payer for This Schedule			\$6,045
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA HOTEL 8686 KIRBY DR HOUSTON TX 77054		Purpose (C)	Date (D)
Support for organizing		02/22/2017	\$5,944
Total Itemized Transactions with this Payee/Payer			\$5,944
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,944
Type or Classification (B)			
Hotel			
Name and Address (A)			
Cummins and Cummins LLP 1245 International Centre 920 Second Ave South Minneapolis MN 55402		Purpose (C)	Date (D)
Support for organizing		01/18/2017	\$11,712
Support for organizing		02/02/2017	\$14,257
Support for organizing		05/04/2017	\$21,010
Support for organizing		05/18/2017	\$14,625
Support for organizing		06/22/2017	\$19,228
Support for organizing		09/07/2017	\$13,446
Support for organizing		11/16/2017	\$25,784
Total Itemized Transactions with this Payee/Payer			\$120,062
Total Non-Itemized Transactions with this Payee/Payer			\$3,650
Total of All Transactions with this Payee/Payer for This Schedule			\$123,712
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701		Purpose (C)	Date (D)
Support for organizing		01/26/2017	\$19,681
Support for organizing		02/09/2017	\$13,560
Total Itemized Transactions with this Payee/Payer			\$33,241
Total Non-Itemized Transactions with this Payee/Payer			\$21,132
Total of All Transactions with this Payee/Payer for This Schedule			\$54,373
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Deborah A Choly 2727 Second Ave Ste 333 Box 37 Detroit MI 48201		Purpose (C)	Date (D)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,075
Total of All Transactions with this Payee/Payer for This Schedule			\$6,075
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Debra Sue Ward 126 S Redwood Ave Brea CA 92821		Purpose (C)	Date (D)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,325
Total of All Transactions with this Payee/Payer for This Schedule			\$5,325
Type or Classification (B)			
Consulting			
Name and Address (A)			
		Purpose (C)	Date (D)
			Amount (E)

Delta Air Lines Atlanta Airport	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/31/2017	\$10,175
Atlanta	Support for organizing	05/31/2017	\$8,859
GA	Support for organizing	05/05/2017	\$7,732
30320	Support for organizing	06/30/2017	\$28,457
Type or Classification (B)	Support for organizing	07/31/2017	\$31,426
	Support for organizing	08/31/2017	\$36,128
Transportation/Air	Support for organizing	09/30/2017	\$26,445
	Support for organizing	10/31/2017	\$17,960
	Total Itemized Transactions with this Payee/Payer		\$167,182
	Total Non-Itemized Transactions with this Payee/Payer		\$170,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$337,642
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera	Support for organizing	03/09/2017	\$6,300
PO Box 938	Support for organizing	03/09/2017	\$6,300
	Support for organizing	03/09/2017	\$6,300
Culebra	Support for organizing	04/01/2017	\$6,300
PR	Support for organizing	05/01/2017	\$6,300
Type or Classification (B)	Support for organizing	06/01/2017	\$6,300
	Support for organizing	07/13/2017	\$5,129
Consultant	Support for organizing	07/27/2017	\$6,300
	Support for organizing	07/27/2017	\$6,300
	Support for organizing	09/01/2017	\$6,300
	Support for organizing	10/01/2017	\$6,300
	Support for organizing	11/01/2017	\$6,300
	Support for organizing	12/01/2017	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$80,729
	Total Non-Itemized Transactions with this Payee/Payer		\$11,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,819
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMANDSTAR BY ONVIA	Organizing Research	04/18/2017	\$11,840
509 OLIVE WAY	Total Itemized Transactions with this Payee/Payer		\$11,840
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
98101			
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DES MOINES EMBASSY SUITES			
101 E LOCUST ST			
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
50309	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU, Local 10MD	Rebates to memberships	01/27/2017	\$15,365
50 Broadway	Rebates to memberships	02/13/2017	\$16,950
Suite 1101	Rebates to memberships	03/23/2017	\$16,005
New York	Rebates to memberships	04/21/2017	\$16,130
NY	Rebates to memberships	05/30/2017	\$16,270
10004	Rebates to memberships	06/19/2017	\$15,935
Type or Classification (B)	Rebates to memberships	07/17/2017	\$15,695
	Rebates to memberships	09/11/2017	\$17,060
SEIU/Local	Rebates to memberships	10/18/2017	\$15,345
	Rebates to memberships	10/23/2017	\$15,225
	Total Itemized Transactions with this Payee/Payer		\$159,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dommel's Hotel Management			
1018 Briarsdale Rd			
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,294
17109	Total of All Transactions with this Payee/Payer for This Schedule		\$12,294
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Chicago Magnificent Mile	Support for organizing	07/04/2017	\$7,009
300 E Ohio St	Total Itemized Transactions with this Payee/Payer		\$7,009
	Total Non-Itemized Transactions with this Payee/Payer		\$467
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,476
IL			
60611			
Type or Classification			

(B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dowd, Bloch, Bennett & Cervone 8 South Michigan Ave 19th Floor Chicago IL 60603	Support for organizing	03/09/2017	\$10,362
	Support for organizing	03/23/2017	\$15,453
	Support for organizing	04/13/2017	\$33,381
	Support for organizing	05/18/2017	\$18,194
	Support for organizing	09/21/2017	\$5,661
	Support for organizing	10/19/2017	\$7,786
Type or Classification (B)	Support for organizing	11/30/2017	\$6,225
Law Firm	Total Itemized Transactions with this Payee/Payer		\$97,062
	Total Non-Itemized Transactions with this Payee/Payer		\$8,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,510
Name and Address (A)			
Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/22/2017	\$7,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,662
Graphics & Printing	Total Non-Itemized Transactions with this Payee/Payer		\$5,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,648
Name and Address (A)			
DOUBLETREE GREEN TREE 500 MANSFIELD AVE PITTSBURGH PA 15205	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,147
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,147
Name and Address (A)			
Durkin and Roberts 2446 North Clark St Chicago IL 60614	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/09/2017	\$16,650
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,650
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Support for organizing	01/23/2017	\$81,523
	Support for organizing	02/16/2017	\$69,768
	Support for organizing	03/16/2017	\$31,634
	Support for organizing	04/20/2017	\$65,592
	Support for organizing	05/18/2017	\$69,119
	Support for organizing	06/15/2017	\$74,595
Type or Classification (B)	Support for organizing	07/20/2017	\$72,577
Union	Support for organizing	08/17/2017	\$73,902
	Support for organizing	09/21/2017	\$76,345
	Support for organizing	10/19/2017	\$71,188
	Total Itemized Transactions with this Payee/Payer		\$686,243
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$686,243
Name and Address (A)			
EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$140,772
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$140,772
Name and Address (A)			
Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/26/2017	\$33,980
	Organizing Research	03/16/2017	\$18,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,480
Non-profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edward Still Law Firm LLC 429 Green Springs Hwy Ste 161-304			

Birmingham AL 35209	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	05/04/2017	\$14,623
Law Firm	Total Itemized Transactions with this Payee/Payer		\$14,623
	Total Non-Itemized Transactions with this Payee/Payer		\$20,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,608
Name and Address (A)			
EDWARD HOTEL CHICAGO LLC 6600 MANNHEIM RD DES PLAINES IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	05/31/2017	\$9,508
Hotel	Total Itemized Transactions with this Payee/Payer		\$9,508
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,508
Name and Address (A)			
Electionear Inc 1118 Howard St Ste 3 San Francisco CA 94103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	06/29/2017	\$22,003
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$22,003
	Total Non-Itemized Transactions with this Payee/Payer		\$375
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,378
Name and Address (A)			
Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago IL 60640	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/26/2017	\$20,000
Consulting Firm	Support for organizing	01/26/2017	\$12,000
	Support for organizing	02/01/2017	\$20,000
	Support for organizing	02/15/2017	\$12,000
	Support for organizing	03/01/2017	\$20,000
	Support for organizing	03/15/2017	\$12,000
	Support for organizing	04/27/2017	\$20,000
	Support for organizing	05/01/2017	\$20,000
	Support for organizing	06/01/2017	\$20,000
	Organizing Research	06/01/2017	\$15,706
	Support for organizing	07/13/2017	\$20,000
	Support for organizing	08/01/2017	\$20,000
	Organizing Research	08/31/2017	\$35,000
	Support for organizing	09/01/2017	\$20,000
	Support for organizing	10/05/2017	\$20,000
	Support for organizing	11/01/2017	\$20,000
	Support for organizing	12/01/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$326,706
	Total Non-Itemized Transactions with this Payee/Payer		\$3,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$329,957
Name and Address (A)			
Eli Kasargod-Staub 1370 Taylor St NW Washington DC 20011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	03/30/2017	\$6,188
Consultant	Total Itemized Transactions with this Payee/Payer		\$6,188
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,188
Name and Address (A)			
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/01/2017	\$7,094
Hotel	Support for organizing	03/31/2017	\$6,626
	Support for organizing	06/30/2017	\$10,186
	Support for organizing	11/30/2017	\$8,158
	Support for organizing	12/04/2017	\$8,973
	Support for organizing	03/31/2017	\$44,647
	Total Itemized Transactions with this Payee/Payer		\$85,684
	Total Non-Itemized Transactions with this Payee/Payer		\$47,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,035
Name and Address (A)			
Esa P Portfolio LLC 3640 Coral Way Miami FL 33145	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
Name and Address (A)			
Esher Place 30 Esher Place Ave	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,294
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,294

Esher 00 8PZ	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/16/2017	\$10,294
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,294
Conference Center	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,294
Name and Address (A)			
Executive Development Associates Inc 4 NE 10th St Ste 171 Oklahoma City OK 73104	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	03/02/2017	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$2,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,485
Name and Address (A)			
Extended Stay Deluxe 9840 San Jose 55 E Brokaw Rd San Jose CA 95112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$23,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,964
Name and Address (A)			
EXTENDED STAY 0541 550 WEST GRAND AVE ELMHURST IL 60126	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$17,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,168
Name and Address (A)			
EXTENDED STAY AMERICA 078 2520 PLAZA CT WAUKESHA WI 53186	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,471
Name and Address (A)			
EXTENDED STAYAMERICA MIAMI 8655 NW 21ST TER DORAL FL 33122	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,262
Name and Address (A)			
EZCATER INC 45 BROMFIELD ST BOSTON MA 02108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Caterer	Total Non-Itemized Transactions with this Payee/Payer		\$11,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,613
Name and Address (A)			
Facebook Advertising 151 University Ave Palo Alto CA 94301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Social Media Company	Total Non-Itemized Transactions with this Payee/Payer		\$146,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,110
Name and Address (A)			
Factset Research Systems Inc PO Box 414756 Boston	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195

MA 02241			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Fairbank, Maslin, Maullin, Metz & Assoc. Inc 1999 Harrison Street Suite 2020 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/27/2017	\$26,750
	Total Itemized Transactions with this Payee/Payer		\$26,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,750
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Support for organizing	01/26/2017	\$191,134
	Support for organizing	02/16/2017	\$31,032
	Support for organizing	02/16/2017	\$183,012
	Support for organizing	03/16/2017	\$20,637
	Support for organizing	03/16/2017	\$180,689
	Support for organizing	04/20/2017	\$20,637
Type or Classification (B)	Support for organizing	04/20/2017	\$153,269
Union	Support for organizing	05/18/2017	\$20,637
	Support for organizing	05/18/2017	\$209,568
	Support for organizing	06/15/2017	\$184,285
	Support for organizing	06/15/2017	\$20,637
	Support for organizing	07/20/2017	\$20,637
	Support for organizing	07/20/2017	\$171,932
	Support for organizing	08/17/2017	\$20,637
	Support for organizing	08/17/2017	\$222,626
	Support for organizing	09/21/2017	\$20,637
	Support for organizing	09/21/2017	\$177,874
	Support for organizing	10/19/2017	\$20,637
	Support for organizing	10/19/2017	\$54,188
	Total Itemized Transactions with this Payee/Payer		\$1,924,705
	Total Non-Itemized Transactions with this Payee/Payer		\$1,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,926,582
Name and Address (A)			
FAIRFIELD INN ITHACA 359 ELMIRA ROAD ITHACA NY 14850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,103
Type or Classification (B)			
Hotel			
Name and Address (A)			
FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,241
Type or Classification (B)			
Hotel			
Name and Address (A)			
Field First LLC 9 Mott St Ste B Arlington MA 02474	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/14/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Fight for 15 Action Fund 11000 W McNichols Rd Detroit MI 48221	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/08/2017	\$8,019
	Total Itemized Transactions with this Payee/Payer		\$8,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Filipovits Law PC 2900 Chamblee Tucker Rd	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,160

Bldg 1 Atlanta GA 30341	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fleishman Hillard Hong Kong Limited Suite 1501 Cityplaza 4 No 12 Taikoo Wan Road Taikoo Shing 00 00000	Organizing Research	02/28/2017	\$21,420
	Organizing Research	03/09/2017	\$61,552
	Organizing Research	04/18/2017	\$103,706
	Organizing Research	05/11/2017	\$33,190
	Total Itemized Transactions with this Payee/Payer		\$219,868
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Communication Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$219,868
Name and Address (A)			
Fleta Holley Knaus 710 Gist Ave Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,176
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,176
Consultant			
Name and Address (A)			
Florida Renaissance Corporation 128 East Colonial Dr Orlando FL 32801	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,224
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for organizing	02/23/2017	\$5,549
	Support for organizing	02/23/2017	\$5,549
	Support for organizing	02/23/2017	\$5,549
	Support for organizing	01/05/2017	\$5,549
	Support for organizing	05/11/2017	\$5,549
	Support for organizing	05/11/2017	\$6,681
Type or Classification (B)	Support for organizing	05/11/2017	\$5,549
	Support for organizing	06/08/2017	\$5,549
SEIU/State Council	Support for organizing	07/20/2017	\$5,549
	Total Itemized Transactions with this Payee/Payer		\$51,073
	Total Non-Itemized Transactions with this Payee/Payer		\$573
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FMS/FIFTH THIRD BANK 7500 SECURITY BLVD WOODLAWN MD 21244	Support for organizing	01/31/2017	\$17,750
	Support for organizing	12/29/2017	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$33,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$42,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points Sheraton O'Hare 10249 West Irving Park Rd Schiller Park IL 60176	Support for organizing	05/31/2017	\$25,738
	Total Itemized Transactions with this Payee/Payer		\$25,738
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$438
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$26,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON 1050 SCHOONER DR VENTURA CA 93001	Support for organizing	01/31/2017	\$9,145
	Total Itemized Transactions with this Payee/Payer		\$9,145
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

G Plus Limited 239 Old Marylebone Rd Ste 239 London 00 00000 Type or Classification (B) Consulting Firm	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	05/11/2017	\$20,000
	Organizing Research	01/05/2017	\$20,000
	Organizing Research	02/28/2017	\$20,000
	Organizing Research	03/30/2017	\$20,000
	Organizing Research	05/11/2017	\$20,000
	Organizing Research	06/22/2017	\$20,000
	Organizing Research	07/13/2017	\$20,000
	Organizing Research	08/10/2017	\$20,000
	Organizing Research	09/28/2017	\$20,000
	Organizing Research	10/23/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$330
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,330
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE Washington DC 20002 Type or Classification (B) Educational Institution	Support for organizing	04/30/2017	\$22,319
	Total Itemized Transactions with this Payee/Payer		\$22,319
	Total Non-Itemized Transactions with this Payee/Payer		\$2,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,013
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University 37th and O Street NW Maguire Hall 209 Washington DC 20057 Type or Classification (B) Educational Institution	Support for organizing	02/27/2017	\$38,500
	Support for organizing	07/13/2017	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$57,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003 Type or Classification (B) Consulting Firm	Support for organizing	11/09/2017	\$11,161
	Total Itemized Transactions with this Payee/Payer		\$11,161
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services	Support for organizing	02/16/2017	\$5,308
	Total Itemized Transactions with this Payee/Payer		\$5,308
	Total Non-Itemized Transactions with this Payee/Payer		\$1,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gregory Allgrim 204 Alconese Ave SE Fort Walton Beach FL 32548	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,650

Type or Classification (B)			
Landlord			
Name and Address (A)			
H-CAP Inc PO Box 2565 New York NY 10108	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/24/2017	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Non-Profit Organization			
Name and Address (A)			
Harris Lithographics 8516 Rainswood Dr Landover MD 20785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,720
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Support for organizing	02/09/2017	\$47,000
	Support for organizing	02/16/2017	\$27,750
	Support for organizing	05/18/2017	\$44,000
	Support for organizing	08/17/2017	\$41,500
	Support for organizing	10/19/2017	\$27,500
	Total Itemized Transactions with this Payee/Payer		\$187,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,361
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$191,111
Name and Address (A)			
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	02/02/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,546
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,546
Law Firm			
Name and Address (A)			
HAMPTON INN N CHI LOYOLA 1209 W ALBION AVE CHICAGO IL 60626	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,194
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222	Support for organizing	03/23/2017	\$6,253
	Total Itemized Transactions with this Payee/Payer		\$6,253
	Total Non-Itemized Transactions with this Payee/Payer		\$25,176
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,429
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000

Consulting Firm				
Name and Address (A)				
Heather Szerlag 935 Nonita Pl		Purpose (C)	Date (D)	Amount (E)
Venice		Organizing Research	10/26/2017	\$6,930
CA		Total Itemized Transactions with this Payee/Payer		\$6,930
90291		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,930
Consultant				
Name and Address (A)				
Hejun Vanguard Group 5th Floor Jianda Building No 14A Dongtuceng Road Chaoyang District 00 10001		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	02/27/2017	\$50,000
		Support for organizing	05/11/2017	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$150,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414		Support for organizing	02/14/2017	\$6,006
		Support for organizing	03/27/2017	\$6,808
		Support for organizing	04/28/2017	\$6,028
Chicago		Organizing Research	07/31/2017	\$7,496
IL		Organizing Research	08/31/2017	\$10,831
60666		Support for organizing	09/30/2017	\$37,133
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$74,302
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$34,191
		Total of All Transactions with this Payee/Payer for This Schedule		\$108,493
Name and Address (A)				
Hilton Ft Laud Marina 1881 SE 17th St		Purpose (C)	Date (D)	Amount (E)
Fort Lauderdale		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$10,591
33316		Total of All Transactions with this Payee/Payer for This Schedule		\$10,591
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hilton Garden Inn Fran 501 E Broad St		Purpose (C)	Date (D)	Amount (E)
Richmond		Support for organizing	04/03/2017	\$6,891
VA		Total Itemized Transactions with this Payee/Payer		\$6,891
23219		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,891
Hotel				
Name and Address (A)				
Hilton Oakland Airport 1 Hegenberger Rd		Purpose (C)	Date (D)	Amount (E)
Oakland		Support for organizing	04/05/2017	\$12,704
CA		Total Itemized Transactions with this Payee/Payer		\$12,704
94621		Total Non-Itemized Transactions with this Payee/Payer		\$5,256
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,960
Hotel				
Name and Address (A)				
Hilton Rosemont O'Hare 5550 N River Rd		Purpose (C)	Date (D)	Amount (E)
Rosemont		Support for organizing	05/31/2017	\$21,740
IL		Total Itemized Transactions with this Payee/Payer		\$21,740
60018		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,740
Hotel				
Name and Address (A)				
HILTON ANAHEIM HOTEL 0417 777 W CONVENTION WAY		Purpose (C)	Date (D)	Amount (E)
ANAHEIM		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,320
92802		Total of All Transactions with this Payee/Payer for This Schedule		\$5,320
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON DURHAM 3800 HILLSBOROUGH ROAD	Support for organizing	04/30/2017	\$5,404
	Total Itemized Transactions with this Payee/Payer		\$5,404
DURHAM NC 27705	Total Non-Itemized Transactions with this Payee/Payer		\$1,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,173
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN M STREE 2201 M ST	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,730
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC FD 0 1919 CONNECTICUT AVE NW	Support for organizing	01/31/2017	\$6,564
	Support for organizing	02/28/2017	\$8,970
WASHINGTON DC 20009	Support for organizing	03/31/2017	\$6,101
	Support for organizing	04/30/2017	\$11,324
	Support for organizing	05/31/2017	\$6,563
	Support for organizing	11/30/2017	\$10,001
	Support for organizing	03/31/2017	\$14,656
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,179
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$23,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,832
Name and Address (A)			
Homewood Suites 5500 Blue Lagoon Dr	Purpose (C)	Date (D)	Amount (E)
Miami FL 33126	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
Hotel			
Name and Address (A)			
Homewood Suites El Paso 6656 Gateway Blvd E	Purpose (C)	Date (D)	Amount (E)
El Paso TX 79915	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,850
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hotel Maya 700 Queensway Dr	Purpose (C)	Date (D)	Amount (E)
Long Beach CA 90802	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,313
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hotel Rouge 1315 16th St NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,657
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN & SUITES 506 W HARRISON STREET	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60607	Support for organizing	10/25/2017	\$22,969
	Support for organizing	10/25/2017	\$10,758
	Total Itemized Transactions with this Payee/Payer		\$33,727
	Total Non-Itemized Transactions with this Payee/Payer		\$4,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,370
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 278 OLD GATE LN MILFORD CT 06460	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,176
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,176
HOLIDAY INN EXPRESS 14651 NW 20TH ST. PEMBROKE PINES FL 33028	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,560
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
HOLIDAY INN EXPRESS 1180 UNION AVE MEMPHIS TN 38104	Support for organizing	08/23/2017	\$10,927
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,927
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,223
HOLIDAY INN EXPRESS 1430 7TH AVE SAN DIEGO CA 92101	Support for organizing	10/25/2017	\$8,128
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,128
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$213
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,341
HOLIDAY INN O'HARE/ROSEMO 10233 W. HIGGINS ROAD DES PLAINES IL 60018	Support for organizing	05/31/2017	\$12,445
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,445
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,498
HOME2 SUITES 161 SW 19TH CT DANIA FL 33004	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,291
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,291
HOMEWOOD STES HOTEL-TROY 1495 EQUITY DR TROY MI 48084	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,135
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,135
HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606	Support for organizing	02/28/2017	\$5,295
Type or Classification (B)	Support for organizing	04/30/2017	\$5,081
Hotel	Total Itemized Transactions with this Payee/Payer		\$10,376
	Total Non-Itemized Transactions with this Payee/Payer		\$29,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,598
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HOTEL CHICAGO 1622 W JACKSON BLVD	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60612	Support for organizing	08/31/2017	\$5,662
	Support for organizing	11/30/2017	\$9,477
	Total Itemized Transactions with this Payee/Payer		\$15,139
	Total Non-Itemized Transactions with this Payee/Payer		\$8,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,117
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOTEL INDIGO 234 3RD AVE N	Purpose (C)	Date (D)	Amount (E)
SAINT PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,922
	Type or Classification (B)		
	Hotel		
Name and Address (A)			
Hunter Translations, Inc 695 Park Ave	Purpose (C)	Date (D)	Amount (E)
New York, NY 10065	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,581
	Type or Classification (B)		
	Translation Firm		
Name and Address (A)			
Hustle Inc 251 Kearny Street Ste 300 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
	Type or Classification (B)		
	Communication Agency		
Name and Address (A)			
Hyatt Place 190 Old Gate Ln	Purpose (C)	Date (D)	Amount (E)
Milford CT 06460	Support for organizing	06/30/2017	\$5,922
	Total Itemized Transactions with this Payee/Payer		\$5,922
	Total Non-Itemized Transactions with this Payee/Payer		\$9,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,474
	Type or Classification (B)		
Hotel			
Name and Address (A)			
Hyatt Regency Chicago Accounting Dept	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,406
	Type or Classification (B)		
	Hotel		
Name and Address (A)			
Hyatt Regency Milwaukee 333 W Kilbourn Ave	Purpose (C)	Date (D)	Amount (E)
Milwaukee WI 53203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,217
	Type or Classification (B)		
	Hotel		
Name and Address (A)			
Hyatt Regency O'hare 9300 Bryn Mawr Ave	Purpose (C)	Date (D)	Amount (E)
Rosemont IL 60018	Organizing Research	07/31/2017	\$22,552
	Total Itemized Transactions with this Payee/Payer		\$22,552
	Total Non-Itemized Transactions with this Payee/Payer		\$1,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,423
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 400 New Jersey Ave NW			

Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/28/2017	\$5,088
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,088
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,083
HYATT PLACE CHICAGO/MIDWA 6550 S CICERO AVE CHICAGO IL 60638	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	06/30/2017	\$5,531
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,531
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$13,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,115
HYATT REG CHICAGO EVNT 151 E. WACKER DRIVE CHICAGO IL 60616	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/25/2017	\$7,097
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,097
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,594
HYATT REGENCY LONG BEACH 200 S PINE AVE LONG BEACH CA 90802	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2017	\$31,101
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,101
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,528
HYATT ROSEMONT 6350 N RIVER RD DES PLAINES IL 60018	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/04/2017	\$12,480
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,480
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$256
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,736
ICA Group 1330 Beacon St Ste 355 Brookline MA 02446	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/09/2017	\$32,266
Type or Classification (B)	Support for organizing	04/06/2017	\$31,675
Consulting Firm	Support for organizing	09/07/2017	\$6,925
	Total Itemized Transactions with this Payee/Payer		\$70,866
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,866
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/18/2017	\$17,752
Type or Classification (B)	Support for organizing	09/18/2017	\$9,720
Graphics & Printing	Total Itemized Transactions with this Payee/Payer		\$27,472
	Total Non-Itemized Transactions with this Payee/Payer		\$45,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,518
InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$60,952
Software Company	Total of All Transactions with this Payee/Payer for This Schedule		\$60,952
Investortools Inc 100 Bridge St Plaza Yorkville	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000

IL 60560			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Iowa Citizens for Community Improvement 2001 Forrest Ave	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/10/2017	\$5,250
Des Moines	Support for organizing	08/10/2017	\$5,250
IA	Total Itemized Transactions with this Payee/Payer		\$10,500
50311	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
SEIU Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson-West Consulting	Support for organizing	01/18/2017	\$5,000
1602 Belle View Blvd #120	Support for organizing	02/01/2017	\$5,000
	Support for organizing	03/01/2017	\$5,000
Alexandria	Support for organizing	04/01/2017	\$5,000
VA	Support for organizing	05/01/2017	\$5,000
22307	Support for organizing	06/01/2017	\$5,000
Type or Classification (B)	Support for organizing	07/20/2017	\$5,000
Consulting Firm	Support for organizing	07/27/2017	\$5,000
	Support for organizing	09/01/2017	\$5,000
	Support for organizing	10/01/2017	\$5,000
	Support for organizing	11/01/2017	\$5,000
	Support for organizing	12/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman	Support for organizing	12/13/2017	\$7,919
1130 Connecticut Ave NW	Support for organizing	02/02/2017	\$11,889
Suite 950	Support for organizing	02/09/2017	\$13,904
Washington	Legal Services	03/23/2017	\$8,799
DC	Support for organizing	03/30/2017	\$8,085
20036	Support for organizing	04/06/2017	\$28,235
Type or Classification (B)	Support for organizing	04/20/2017	\$10,559
Law Firm	Support for organizing	05/25/2017	\$10,559
	Support for organizing	05/25/2017	\$5,000
	Support for organizing	06/29/2017	\$5,000
	Support for organizing	06/29/2017	\$8,799
	Support for organizing	08/03/2017	\$6,724
	Support for organizing	08/03/2017	\$10,559
	Support for organizing	08/03/2017	\$5,000
	Support for organizing	08/24/2017	\$5,000
	Support for organizing	08/24/2017	\$8,799
	Support for organizing	09/07/2017	\$13,313
	Support for organizing	09/28/2017	\$12,319
	Support for organizing	09/28/2017	\$5,000
	Support for organizing	10/19/2017	\$11,459
	Support for organizing	10/26/2017	\$5,000
	Support for organizing	10/26/2017	\$9,679
	Support for organizing	11/22/2017	\$5,279
	Support for organizing	11/14/2017	\$5,000
	Support for organizing	11/30/2017	\$7,261
	Support for organizing	12/19/2017	\$7,250
	Support for organizing	12/13/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$241,390
	Total Non-Itemized Transactions with this Payee/Payer		\$47,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$288,676
Name and Address (A)			
James J McNeill	Purpose (C)	Date (D)	Amount (E)
1827 Kilbourne Pl NW			
Washington	Support for organizing	11/09/2017	\$8,548
DC	Total Itemized Transactions with this Payee/Payer		\$8,548
20010	Total Non-Itemized Transactions with this Payee/Payer		\$16,424
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,972
Consultant			
Name and Address (A)			
James R Fennerty	Purpose (C)	Date (D)	Amount (E)
2742 N.Francisco Ave.			
Chicago	Support for organizing	03/09/2017	\$5,385
IL	Total Itemized Transactions with this Payee/Payer		\$5,385
60647	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,385
Law Firm			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington DC 20004	Support for organizing	02/09/2017	\$10,000
	Support for organizing	02/09/2017	\$10,000
	Support for organizing	03/01/2017	\$10,000
	Support for organizing	04/06/2017	\$10,000
	Support for organizing	05/01/2017	\$10,000
Type or Classification (B)	Support for organizing	06/01/2017	\$10,000
Consulting Firm	Support for organizing	07/13/2017	\$10,000
	Support for organizing	08/01/2017	\$10,000
	Support for organizing	09/01/2017	\$10,000
	Support for organizing	10/01/2017	\$10,000
	Support for organizing	11/01/2017	\$10,000
	Support for organizing	12/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Support for organizing	10/31/2017	\$5,314
	Total Itemized Transactions with this Payee/Payer		\$5,314
	Total Non-Itemized Transactions with this Payee/Payer		\$39,688
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,002
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jordan Brandt 1187 Commercial St Apt 7 East Weymouth MA 02189	Support for organizing	06/15/2017	\$8,085
	Support for organizing	03/09/2017	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$15,785
	Total Non-Itemized Transactions with this Payee/Payer		\$11,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,073
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julie Gozan 828 Maryland Ave Syracuse NY 13210			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,010
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
June Isaacson Kailes 6201 Ocean Front Walk, Suit Playa del Rey CA 90293			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,819
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,819
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,567
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,567
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kirk Adams 227 Central Park West Apt 1A New York NY 10024	Support for organizing	02/01/2017	\$6,000
	Support for organizing	03/01/2017	\$6,000
	Support for organizing	04/01/2017	\$6,000
	Support for organizing	05/01/2017	\$6,000
	Support for organizing	06/01/2017	\$6,000
Type or Classification (B)	Support for organizing	08/24/2017	\$6,000
	Support for organizing	08/24/2017	\$6,000
	Support for organizing	09/01/2017	\$6,000
Consultant	Support for organizing	10/01/2017	\$6,000
	Support for organizing	11/01/2017	\$6,000
	Support for organizing	12/01/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$66,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMPTON HOTEL & RESTAURAN 505 N STATE ST CHICAGO IL 60654	Support for organizing	12/31/2017	\$5,174
	Total Itemized Transactions with this Payee/Payer		\$5,174
	Total Non-Itemized Transactions with this Payee/Payer		\$791
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,965
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kobre & Kim LLP 9F Tower B The K Twin Tower 50 Jongro 1 Gil Seoul 00 03142	Support for organizing	01/27/2017	\$150,003
	Support for organizing	03/02/2017	\$149,998
	Support for organizing	03/02/2017	\$150,002
	Support for organizing	03/16/2017	\$149,999
	Support for organizing	05/04/2017	\$149,999
	Support for organizing	05/18/2017	\$150,000
Type or Classification (B)			
Law Firm	Support for organizing	06/22/2017	\$150,000
	Support for organizing	07/27/2017	\$38,160
	Support for organizing	08/03/2017	\$150,000
	Support for organizing	09/07/2017	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$1,388,161
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,388,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Quinta Inn Mission Valley 641 Camino Del Rio S San Diego CA 92108			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,535
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry, Distribution and Food Services 703 McCarter Hwy Newark NJ 07102	Support for organizing	02/02/2017	\$11,667
	Support for organizing	02/05/2017	\$11,667
	Support for organizing	03/05/2017	\$11,667
	Support for organizing	04/06/2017	\$11,667
	Support for organizing	05/05/2017	\$11,667
	Support for organizing	06/05/2017	\$11,667
Type or Classification (B)			
SEIU/Local	Support for organizing	07/06/2017	\$11,667
	Support for organizing	08/05/2017	\$11,667
	Support for organizing	09/07/2017	\$11,667
	Support for organizing	10/05/2017	\$11,667
	Support for organizing	11/05/2017	\$11,667
	Support for organizing	11/09/2017	\$10,043
	Support for organizing	12/05/2017	\$11,667
	Total Itemized Transactions with this Payee/Payer		\$150,047
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,047
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219			
	Legal Services	06/15/2017	\$7,473
	Total Itemized Transactions with this Payee/Payer		\$7,473
	Total Non-Itemized Transactions with this Payee/Payer		\$9,937
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Donna S Simpson PO Box 2327 Cookeville TN 38502	Support for organizing	01/01/2017	\$28,405
	Support for organizing	02/01/2017	\$28,405
	Support for organizing	03/01/2017	\$28,405
	Support for organizing	04/01/2017	\$28,405
	Support for organizing	05/01/2017	\$28,405
	Support for organizing	06/01/2017	\$28,405
Type or Classification (B)			
Law Firm	Support for organizing	07/06/2017	\$28,405
	Support for organizing	08/01/2017	\$28,405
	Support for organizing	09/01/2017	\$28,405
	Support for organizing	10/01/2017	\$28,405
	Support for organizing	11/01/2017	\$28,405
	Support for organizing	12/01/2017	\$28,405
	Total Itemized Transactions with this Payee/Payer		\$340,860
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawson's Gourmet RSVP 2930 Prosperity Dr			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,357

Fairfax VA 22031			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Rebates to memberships	04/03/2017	\$134,001
	Rebates to memberships	04/03/2017	\$370,965
	Rebates to memberships	04/11/2017	\$117,132
	Rebates to memberships	04/03/2017	\$114,838
	Rebates to memberships	04/25/2017	\$141,605
Type or Classification (B) SEIU/Local	Rebates to memberships	05/30/2017	\$150,628
	Rebates to memberships	06/29/2017	\$136,947
	Rebates to memberships	07/17/2017	\$141,255
	Rebates to memberships	08/21/2017	\$83,224
	Rebates to memberships	09/18/2017	\$288,645
		10/23/2017	\$130,886
		11/21/2017	\$141,296
Total Itemized Transactions with this Payee/Payer			\$1,951,422
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,951,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Legal support for organizing	01/05/2017	\$34,564
	Support for organizing	02/02/2017	\$37,755
	Support for organizing	02/09/2017	\$23,958
	Support for organizing	03/09/2017	\$27,188
	Support for organizing	03/30/2017	\$10,160
Type or Classification (B) Law Firm	Support for organizing	04/13/2017	\$15,184
	Support for organizing	05/11/2017	\$14,439
	Support for organizing	05/11/2017	\$5,597
	Legal Services	05/11/2017	\$5,796
	Support for organizing	06/08/2017	\$17,117
		06/08/2017	\$6,683
		06/22/2017	\$9,818
		08/10/2017	\$8,230
		09/07/2017	\$7,687
		10/12/2017	\$7,969
		11/30/2017	\$11,738
Total Itemized Transactions with this Payee/Payer			\$243,883
Total Non-Itemized Transactions with this Payee/Payer			\$31,747
Total of All Transactions with this Payee/Payer for This Schedule			\$275,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087	Organizing Research	01/26/2017	\$31,286
	Organizing Research	03/16/2017	\$32,406
	Organizing Research	03/23/2017	\$32,458
	Organizing Research	04/20/2017	\$32,526
	Organizing Research	05/11/2017	\$32,641
Type or Classification (B) Legal Research Firm	Organizing Research	06/22/2017	\$32,715
	Organizing Research	07/27/2017	\$32,762
	Organizing Research	09/07/2017	\$32,644
	Organizing Research	09/28/2017	\$32,517
	Organizing Research	10/26/2017	\$32,652
		11/30/2017	\$32,438
		12/20/2017	\$32,277
Total Itemized Transactions with this Payee/Payer			\$389,322
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$389,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Licensed Ushers & Ticket Takers 8613 18th Ave Brooklyn NY 11214			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$37,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,745
Type or Classification (B) SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,359
Type or Classification (B) Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loeb and Loeb LLP 901 New York Avenue NW Ste 300 East			

Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Services	01/12/2017	\$14,316
	Legal Services	02/09/2017	\$19,340
Law Firm	Legal Services	04/20/2017	\$10,641
	Legal Services	05/18/2017	\$15,769
	Legal Services	06/22/2017	\$12,315
	Total Itemized Transactions with this Payee/Payer		\$72,381
	Total Non-Itemized Transactions with this Payee/Payer		\$5,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,735
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Logic Technology Consulting Group 22939 Hawthorne Blvd Ste 309 Torrance CA 90505	Support for organizing	07/20/2017	\$16,247
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,247
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$16,247
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Organizing Committee 2211 Duvall St	Support for organizing	01/23/2017	\$76,737
Los Angeles CA 90031	Support for organizing	02/16/2017	\$77,467
	Support for organizing	03/16/2017	\$81,042
Type or Classification (B)	Support for organizing	04/20/2017	\$81,981
	Support for organizing	05/18/2017	\$73,174
Union	Support for organizing	06/15/2017	\$82,903
	Support for organizing	07/20/2017	\$87,536
	Support for organizing	08/17/2017	\$90,403
	Support for organizing	09/21/2017	\$82,668
	Support for organizing	10/19/2017	\$80,576
	Support for organizing	11/02/2017	\$7,955
	Total Itemized Transactions with this Payee/Payer		\$822,442
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$822,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LQ Management LLC 23 Cummings St	Total Itemized Transactions with this Payee/Payer		\$0
Somerville MA 02145	Total Non-Itemized Transactions with this Payee/Payer		\$5,027
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,027
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lumenos LLC 204 Surrey St	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco CA 94131	Total Non-Itemized Transactions with this Payee/Payer		\$11,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,385
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036	Support for organizing	03/02/2017	\$50,000
Type or Classification (B)	Organizing Research	01/05/2017	\$5,500
	Support for organizing	02/02/2017	\$50,000
	Support for organizing	03/01/2017	\$50,000
	Support for Organizing	03/02/2017	\$5,500
	Support for Organizing	03/09/2017	\$5,533
	Support for organizing	02/23/2017	\$50,000
Consulting Firm	Support for organizing	05/18/2017	\$50,000
	Support for organizing	07/13/2017	\$50,000
	Support for organizing	08/31/2017	\$50,000
	Support for organizing	01/26/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$372,033
	Total Non-Itemized Transactions with this Payee/Payer		\$1,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$373,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manatt Phelps and Phillips 11355 W Olympic Blvd	Support for organizing	02/02/2017	\$20,386
Los Angeles CA 90064	Support for organizing	03/09/2017	\$20,211
	Support for organizing	03/23/2017	\$23,080
Type or Classification (B)	Support for organizing	05/04/2017	\$24,842
	Support for organizing	06/01/2017	\$21,141
Law Firm	Support for organizing	07/06/2017	\$20,070
	Support for organizing	08/10/2017	\$20,000
	Support for organizing	08/24/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$199,730
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,730

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/05/2017	\$10,000
	Support for organizing	10/26/2017	\$10,000
	Support for organizing	11/22/2017	\$10,000
	Support for organizing	12/14/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$199,730
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,730
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria Luisa B Crispin Asidao 13628 Bracken St Arleta CA 91331	Support for organizing	01/12/2017	\$10,000
	Support for organizing	02/09/2017	\$10,000
	Support for organizing	03/09/2017	\$10,000
	Support for organizing	03/30/2017	\$10,000
	Support for organizing	05/04/2017	\$10,000
Type or Classification (B)	Support for organizing	06/01/2017	\$10,000
	Support for organizing	06/29/2017	\$10,000
	Support for organizing	08/10/2017	\$5,625
	Support for organizing	09/26/2017	\$6,188
	Support for organizing	10/12/2017	\$10,000
Consultant	Support for organizing	11/02/2017	\$10,000
	Support for organizing	12/11/2017	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$110,313
	Total Non-Itemized Transactions with this Payee/Payer		\$3,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,319
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Intl Admin Serv 2806 Opryland Dr Nashville TN 37214	Support for organizing	09/30/2017	\$47,902
	Total Itemized Transactions with this Payee/Payer		\$47,902
	Total Non-Itemized Transactions with this Payee/Payer		\$1,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC 20008	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067	Support for organizing	01/18/2017	\$7,508
	Support for organizing	02/09/2017	\$6,627
	Total Itemized Transactions with this Payee/Payer		\$14,135
	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,617
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Melisa T Diaz 350 G St SW Suite 606N Washington DC 20024	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,424
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Memory Tree Retail 15th Floor Brunel House, 2 Cardiff, CF24 OEB 00 00000	Support for organizing	07/18/2017	\$7,321
	Support for organizing	07/18/2017	\$6,754
	Total Itemized Transactions with this Payee/Payer		\$14,075
	Total Non-Itemized Transactions with this Payee/Payer		\$13,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,728
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Pier & Exp 2233 S King Dr Chicago IL 60616	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,506

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDINA TOURS AND CHART 1850 S 7ST	Support for organizing	03/31/2017	\$15,378
SAN JOSE CA 95112	Total Itemized Transactions with this Payee/Payer		\$15,378
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,378
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN SHUTTLE 2730 W UNIVERSITY BLVD	Support for organizing	07/11/2017	\$22,174
WHEATON MD 20902	Total Itemized Transactions with this Payee/Payer		\$22,174
	Total Non-Itemized Transactions with this Payee/Payer		\$1,429
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,603
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Crosby 3 Gould Ave	Organizing Research	01/12/2017	\$15,767
	Organizing Research	02/09/2017	\$15,758
	Organizing Research	03/09/2017	\$15,253
Lewisham 00 2049	Organizing Research	03/30/2017	\$15,814
	Organizing Research	04/27/2017	\$15,512
	Organizing Research	04/27/2017	\$5,485
Type or Classification (B)	Organizing Research	05/25/2017	\$15,592
	Organizing Research	07/13/2017	\$15,866
Consultant	Organizing Research	08/10/2017	\$15,493
	Organizing Research	09/28/2017	\$15,828
	Organizing Research	09/28/2017	\$15,381
	Organizing Research	11/07/2017	\$15,326
	Total Itemized Transactions with this Payee/Payer		\$177,075
	Total Non-Itemized Transactions with this Payee/Payer		\$3,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Fishman 4022 Glenridge St			
Kensington MD 20895	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,982
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,982
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207	Support for organizing	01/23/2017	\$119,058
	Support for organizing	02/16/2017	\$130,858
	Support for organizing	03/16/2017	\$110,528
	Support for organizing	04/20/2017	\$110,528
	Support for organizing	05/18/2017	\$105,418
	Support for organizing	06/15/2017	\$130,858
Type or Classification (B)	Support for organizing	07/20/2017	\$146,268
	Support for organizing	08/17/2017	\$132,036
Union	Support for organizing	09/21/2017	\$120,536
	Support for organizing	10/19/2017	\$123,823
	Total Itemized Transactions with this Payee/Payer		\$1,229,911
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,229,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid South Workers Organizing Committee 438 North Skinker Blvd	Support for organizing	03/30/2017	\$112,500
	Support for organizing	01/23/2017	\$155,879
	Support for organizing	02/09/2017	\$10,000
Saint Louis MO 63130	Support for organizing	02/16/2017	\$152,205
	Support for organizing	03/16/2017	\$175,183
	Support for organizing	04/20/2017	\$177,260
Type or Classification (B)	Support for organizing	05/18/2017	\$132,917
	Support for organizing	06/15/2017	\$119,058
Union	Support for organizing	07/20/2017	\$195,999
	Support for organizing	08/17/2017	\$211,524
	Support for organizing	09/21/2017	\$187,585
	Support for organizing	10/19/2017	\$146,268
	Total Itemized Transactions with this Payee/Payer		\$1,776,378
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,776,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Regional Joint Board	Total Itemized Transactions with this Payee/Payer		\$0

5735 Industry Ln Bldg C Ste 101 Frederick MD 21704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Workers Organizing Committee	Support for organizing	01/18/2017	\$42,067
260 E Highland Ave	Support for organizing	02/16/2017	\$25,478
Ste 100	Support for organizing	03/17/2017	\$25,284
Milwaukee	Support for organizing	04/20/2017	\$28,915
WI	Support for organizing	05/18/2017	\$29,500
53202	Support for organizing	06/15/2017	\$29,480
Type or Classification (B)	Support for organizing	07/20/2017	\$27,185
Union	Support for organizing	08/17/2017	\$65,296
	Support for organizing	09/21/2017	\$29,490
	Support for organizing	10/19/2017	\$28,265
	Total Itemized Transactions with this Payee/Payer		\$330,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,960
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council	Support for organizing	01/05/2017	\$6,492
5585 Pershing Ave	Support for organizing	02/16/2017	\$6,811
Suite 120	Support for organizing	03/02/2017	\$5,781
Saint Louis	Support for organizing	05/18/2017	\$5,375
MO	Total Itemized Transactions with this Payee/Payer		\$24,459
63112	Total Non-Itemized Transactions with this Payee/Payer		\$2,387
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,846
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mitchell Publishing	Support for organizing	03/20/2017	\$12,590
127 South Anderson St	Support for organizing	10/25/2017	\$5,162
Los Angeles	Support for organizing	10/25/2017	\$5,162
CA	Total Itemized Transactions with this Payee/Payer		\$22,914
90033	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,914
Publishing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc			
5724 Lafayette Pl	Total Itemized Transactions with this Payee/Payer		\$0
Hyattsville	Total Non-Itemized Transactions with this Payee/Payer		\$57,525
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$57,525
20781			
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic	Support for organizing	01/12/2017	\$17,414
4801 Viewpoint Pl	Total Itemized Transactions with this Payee/Payer		\$17,414
Cheverly	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,414
20781			
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express			
1920 L St NW	Total Itemized Transactions with this Payee/Payer		\$0
Street Level	Total Non-Itemized Transactions with this Payee/Payer		\$15,513
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$15,513
DC			
20036			
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Communications Consulting			
2701 Louisville	Total Itemized Transactions with this Payee/Payer		\$0
El Paso	Total Non-Itemized Transactions with this Payee/Payer		\$52,500
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
79930			
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY GREEN SAINDON MURPHY & WELCH P.C. 1920 L St NW Suite 400 Washington DC 20036	Support for organizing	04/27/2017	\$5,870
	Total Itemized Transactions with this Payee/Payer		\$5,870
	Total Non-Itemized Transactions with this Payee/Payer		\$12,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,499
Type or Classification (B)			
Law Firm			
MultiLingual Solutions Inc 22 W Jefferson Sr Ste 404 Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,694
Type or Classification (B)			
Translation Firm			
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2017	\$9,097
	Support for organizing	09/30/2017	\$6,086
	Support for organizing	10/31/2017	\$5,265
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,448
	Total Non-Itemized Transactions with this Payee/Payer		\$66,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,163
Transportation/Rail			
NCS Pearson Inc. 13036 Collection Center Dri Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	09/14/2017	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$742
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,742
Educational Assessments			
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/18/2017	\$7,700
	Support for organizing	05/18/2017	\$30,000
	Support for organizing	06/15/2017	\$15,000
Type or Classification (B)	Support for organizing	07/11/2017	\$30,000
	Support for organizing	12/20/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$97,700
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,700
New York New Jersey Regional Joint Board PO BOX 1855 New York NY 10156	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,458
Type or Classification (B)			
SEIU/Regional Joint Board			
Newage Lamirada Inn LLC 14419 Firestone Blvd La Mirada CA 90638	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,902
Type or Classification (B)			
Hotel			
NEW YORK CITY HOLIDAY INN 99 WASINGSTON ST NEW YORK NY 10006	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/22/2017	\$5,096
	Total Itemized Transactions with this Payee/Payer		\$5,096
	Total Non-Itemized Transactions with this Payee/Payer		\$1,045
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,141
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,569
Type or Classification (B)			
Office Supply Store			
NP Transportation 1638 W Huron St FL 1 Chicago IL 60622	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,037
Type or Classification (B)			
Transportation			
On Scene Emergency Management Solutions 1720 Phillips Way Los Angeles CA 90042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,424
Type or Classification (B)			
Emergency planning services			
One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Support for organizing		01/18/2017 \$7,250
	Support for organizing		02/01/2017 \$7,250
	Support for organizing		03/01/2017 \$7,250
	Total Itemized Transactions with this Payee/Payer		\$21,750
	Total Non-Itemized Transactions with this Payee/Payer		\$5,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,405
Type or Classification (B)			
Non-Profit Organization			
One Washington Circle Hotel 1 Washington Cir NW Washington DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,440
Type or Classification (B)			
Hotel			
Organize Now Inc 134 E Colonial Dr Orlando FL 32801	Support for organizing		06/08/2017 \$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Non-profit organization			
Organizing Group 1725 I Street NW Ste 900 Washington DC 20006	Support for organizing		02/01/2017 \$50,000
	Support for organizing		03/01/2017 \$50,000
	Support for organizing		04/01/2017 \$25,000
	Support for organizing		05/01/2017 \$25,000
	Support for organizing		06/01/2017 \$25,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Type or Classification (B)			
Consulting Firm			
Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517	Support for organizing		02/23/2017 \$67,664
	Support for organizing		04/06/2017 \$12,773
	Total Itemized Transactions with this Payee/Payer		\$80,437
	Total Non-Itemized Transactions with this Payee/Payer		\$12,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,642
Type or Classification (B)			
Law Firm			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
PARK HYATT SYDNEY 7 HICKSON RD	Support for organizing	08/31/2017	\$13,214
	Total Itemized Transactions with this Payee/Payer		\$13,214
SYDNEY 00 2000	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,214
Type or Classification (B)			
Hotel			
Name and Address (A)			
Peggy A Lautenschlager 252 Sheboygan St			
	Purpose (C)	Date (D)	Amount (E)
Fond du Lac WI 54935	Legal Services	02/16/2017	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Lawyer			
Name and Address (A)			
Pennsylvania Joint Board, Workers United 1017 Hamilton St			
	Purpose (C)	Date (D)	Amount (E)
Allentown PA 18101	Support for organizing	12/27/2017	\$31,869
	Total Itemized Transactions with this Payee/Payer		\$31,869
	Total Non-Itemized Transactions with this Payee/Payer		\$1,255
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,124
SEIU/State Joint Board			
Name and Address (A)			
PERFECT REFLECTION PHOTOG REF# IHHXY squareup.c			
	Purpose (C)	Date (D)	Amount (E)
LITHONIA GA 30058	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,708
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,708
Photography			
Name and Address (A)			
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,417
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,417
Law Firm			
Name and Address (A)			
Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 00 00000			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/11/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Law Firm			
Name and Address (A)			
Prequin Limited Vintners' Place 68 Upper Thames St London 00 00000			
	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	10/05/2017	\$6,650
	Total Itemized Transactions with this Payee/Payer		\$6,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,650
Consulting Firm			
Name and Address (A)			
PR Newswire Association LLC GPO Box 5897			
	Purpose (C)	Date (D)	Amount (E)
New York NY 10087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,597
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,597
Consulting Firm			
Name and Address (A)			
PROMUS HOTELS LLC	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

755 CROSSOVER LN	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$7,006
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,006
38117			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Public Events Employees Union	Purpose (C)	Date (D)	Amount (E)
6516 Rosemoor St	Total Itemized Transactions with this Payee/Payer		
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$28,615
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$28,615
15217			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington	Rebates to memberships	12/01/2017	\$66,262
PO Box 11626	Rebates to memberships	12/06/2017	\$427,967
Tacoma	Rebates to memberships	01/05/2017	\$194,586
WA	Rebates to memberships	02/09/2017	\$27,712
98411	Rebates to memberships	02/09/2017	\$220,188
Type or Classification (B)	Rebates to memberships	03/07/2017	\$82,826
SEIU/Local	Rebates to memberships	04/10/2017	\$6,533
	Rebates to memberships	04/10/2017	\$7,012
	Rebates to memberships	04/10/2017	\$213,917
	Rebates to memberships	06/05/2017	\$216,736
	Rebates to memberships	07/01/2017	\$140,110
	Rebates to memberships	07/06/2017	\$217,462
	Rebates to memberships	08/10/2017	\$217,897
	Rebates to memberships	10/04/2017	\$162,664
	Rebates to memberships	10/04/2017	\$216,477
	Rebates to memberships	10/04/2017	\$213,737
	Total Itemized Transactions with this Payee/Payer		\$2,632,086
	Total Non-Itemized Transactions with this Payee/Payer		\$6,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,639,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pyle Rome Ehrenbert PC	Support for organizing	03/09/2017	\$15,239
2 Liberty Square	Total Itemized Transactions with this Payee/Payer		\$15,239
10th Floor	Total Non-Itemized Transactions with this Payee/Payer		\$2,609
Boston	Total of All Transactions with this Payee/Payer for This Schedule		\$17,848
MA			
02109			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quinn Connor Weaver Davies and Rouco LLP	Support for organizing	01/12/2017	\$6,606
2 20th St North	Total Itemized Transactions with this Payee/Payer		\$6,606
Ste 930	Total Non-Itemized Transactions with this Payee/Payer		\$14,959
Birmingham	Total of All Transactions with this Payee/Payer for This Schedule		\$21,565
AL			
35203			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
10232 NATURAL BRIDGE RD	Total Non-Itemized Transactions with this Payee/Payer		\$6,945
SAINT LOUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,945
MO			
63134			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R I Associates	Total Itemized Transactions with this Payee/Payer		\$0
1501 Rhode Island Ave NW	Total Non-Itemized Transactions with this Payee/Payer		\$10,604
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$10,604
DC			
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAMADA HOTEL & CONF CNT			
212 W WOODLAWN RD			

CHARLOTTE NC 28217	Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)		
Hotel	Support for organizing	01/31/2017	\$7,068
	Total Itemized Transactions with this Payee/Payer		\$7,068
	Total Non-Itemized Transactions with this Payee/Payer		\$564
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,632
Name and Address (A)			
ReAct 49 rue de la Resistance 38950 St Martin Le Vinous 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/13/2017	\$31,098
	Total Itemized Transactions with this Payee/Payer		\$31,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,098
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,915
Type or Classification (B)			
Consulting			
Name and Address (A)			
Renaissance Grand Hotel St Louis 800 Washington Ave Saint Louis MO 63101	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/25/2017	\$22,204
	Total Itemized Transactions with this Payee/Payer		\$22,204
	Total Non-Itemized Transactions with this Payee/Payer		\$903
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,107
Type or Classification (B)			
Hotel			
Name and Address (A)			
Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	02/23/2017	\$250,000
	Organizing Research	05/18/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Residence Inn 6351 Gateway Blvd W El Paso TX 79925	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,269
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Fairfax 3565 Chain Bridge Road Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,172
Type or Classification (B)			
Hotel			
Name and Address (A)			
Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/13/2017	\$149,556
	Support for organizing	10/12/2017	\$57,375
	Support for organizing	10/12/2017	\$57,375
	Support for organizing	10/26/2017	\$57,375
	Support for organizing	11/02/2017	\$57,375
	Support for organizing	11/22/2017	\$57,375
	Total Itemized Transactions with this Payee/Payer		\$436,431
	Total Non-Itemized Transactions with this Payee/Payer		\$1,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,446
Type or Classification (B)			
Telecommunications Corporation			
Name and Address (A)			
REALSTATE ALERT 5 MARINE VIEW PLZ	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,891
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,891

HOBOKEN NJ 07030	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	04/18/2017	\$9,891
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,891
Publishing Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED ROOF INN #10256 1813 SOUTH SAUNDERS STREE RALEIGH NC 27603	Support for organizing	04/21/2017	\$5,378
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,378
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED ROOF INN 10181 6170 OXON HILL RD. OXON HILL MD 20745	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,176
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RES INN ST.LOUIS GALLERIA 1100 MCMORROW AVE SAINT LOUIS MO 63117	Support for organizing	02/28/2017	\$5,370
Type or Classification (B)	Support for organizing	06/30/2017	\$6,438
Hotel	Total Itemized Transactions with this Payee/Payer		\$11,808
	Total Non-Itemized Transactions with this Payee/Payer		\$27,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CHICAGO OHARE 7101 CHESTNUT STREET ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,405
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,255
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN ORLANDO DOW 680 NORTH ORANGE AVENUE ORLANDO FL 32801	Support for organizing	05/31/2017	\$5,347
Type or Classification (B)	Support for organizing	07/31/2017	\$15,858
Hotel	Support for organizing	08/31/2017	\$12,829
	Support for organizing	09/30/2017	\$9,050
	Total Itemized Transactions with this Payee/Payer		\$43,084
	Total Non-Itemized Transactions with this Payee/Payer		\$15,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN TIMES SQR 1033 AVENUE OF THE AMERIC NEW YORK NY 10018	Support for organizing	11/30/2017	\$5,067
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,067
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN WASHINGTON 192 WATERFRONT ST OXON HILL	Total Itemized Transactions with this Payee/Payer		\$6,688
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,688

MD 20745	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	10/31/2017	\$6,688
	Total Itemized Transactions with this Payee/Payer		\$6,688
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,688
Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,266
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$6,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM ATLANTA AIRPORT N/VI 3401 INTERNATIONAL BLVD HAPEVILLE GA 30354	Support for organizing	06/30/2017	\$8,072
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,072
	Total Non-Itemized Transactions with this Payee/Payer		\$10,105
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$18,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM LAS VEGAS 7690 S LAS VEGAS BLVD LAS VEGAS NV 89123	Support for organizing	10/31/2017	\$9,062
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,062
	Total Non-Itemized Transactions with this Payee/Payer		\$1,039
hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,101
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM PORTLAND DOWNTOWN OR 1710 NE MULTNOMAH STREET PORTLAND OR 97232	Support for organizing	11/30/2017	\$6,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,192
	Total Non-Itemized Transactions with this Payee/Payer		\$10,988
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$17,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roach and Newton LLP 10777 Westheimer Rd Suite 212 Houston TX 77042	Support for organizing	02/09/2017	\$20,750
Type or Classification (B)	Support for organizing	02/09/2017	\$65,750
	Support for organizing	02/09/2017	\$144,655
	Support for organizing	02/09/2017	\$74,228
	Support for organizing	06/15/2017	\$23,550
	Total Itemized Transactions with this Payee/Payer		\$328,933
	Total Non-Itemized Transactions with this Payee/Payer		\$138
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$329,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robein Urann Spencer Picard & Cangemi PLC 2540 Severn Ave Suite 400 Metairie LA 70009	Support for organizing	01/05/2017	\$7,652
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,652
	Total Non-Itemized Transactions with this Payee/Payer		\$1,700
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$9,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Callahan 730 3rd St NE Washington DC 20002	Support for organizing	01/26/2017	\$10,000
Type or Classification (B)	Support for organizing	02/01/2017	\$10,000
	Support for organizing	03/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Fl New York	Support for organizing	02/27/2017	\$18,250
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500

NY 10022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	06/22/2017	\$18,250
	Total Itemized Transactions with this Payee/Payer		\$36,500
Non-profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/02/2017	\$11,803
	Support for organizing	04/06/2017	\$6,276
	Support for organizing	12/07/2017	\$5,351
	Total Itemized Transactions with this Payee/Payer		\$23,430
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,723
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roxane Auer 7143 SE Harrison CT. Portland OR 97215	Support for organizing	04/20/2017	\$5,475
	Organizing Research	05/18/2017	\$7,500
	Organizing Research	06/29/2017	\$12,450
	Support for organizing	08/10/2017	\$6,375
	Support for organizing	09/28/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$39,300
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,770
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$47,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL USA TOURS AND TRANS 10 I ST SW STE B100 WASHINGTON DC 20024	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,532
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,532
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers University, Center for Innovation 50 Labor Center Way New Brunswick NJ 08901	Support for organizing	02/27/2017	\$18,250
	Support for organizing	07/27/2017	\$18,250
	Total Itemized Transactions with this Payee/Payer		\$36,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693	Organizing Research	04/06/2017	\$28,814
	Organizing Research	09/07/2017	\$132,543
	Total Itemized Transactions with this Payee/Payer		\$161,357
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,357
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat Cook & Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103	Support for organizing	05/25/2017	\$5,005
	Total Itemized Transactions with this Payee/Payer		\$5,005
	Total Non-Itemized Transactions with this Payee/Payer		\$16,118
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,123
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scout Communications LLC 357 Vista Creek Dr Stockbridge GA 30281	Support for organizing	05/04/2017	\$5,000
	Support for organizing	06/22/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,782
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh	Rebates to memberships	12/11/2017	\$565,558
	Rebates to memberships	01/17/2017	\$582,702
	Total Itemized Transactions with this Payee/Payer		\$6,880,849
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,883,349

NC 27609	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rebates to memberships	02/14/2017	\$571,920
	Rebates to memberships	03/13/2017	\$580,078
SEIU/Local	Rebates to memberships	04/10/2017	\$579,549
	Rebates to memberships	05/09/2017	\$575,375
	Rebates to memberships	06/19/2017	\$572,775
	Rebates to memberships	07/17/2017	\$577,052
	Rebates to memberships	08/07/2017	\$572,702
	Rebates to memberships	09/11/2017	\$569,106
	Rebates to memberships	10/10/2017	\$567,356
	Rebates to memberships	11/17/2017	\$566,676
	Total Itemized Transactions with this Payee/Payer		\$6,880,849
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,883,349
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Committee of Interns and Residents (CIR) 520 8th Ave Suite 1200 New York NY 10018	Rebates to memberships	12/05/2017	\$73,509
	Rebates to memberships	01/10/2017	\$57,020
	Rebates to memberships	02/07/2017	\$52,561
	Rebates to memberships	04/13/2017	\$64,389
	Rebates to memberships	04/17/2017	\$73,104
	Rebates to memberships	05/03/2017	\$86,520
	Rebates to memberships	06/02/2017	\$66,741
Type or Classification (B)	Rebates to memberships	07/12/2017	\$82,124
	Rebates to memberships	08/18/2017	\$47,374
SEIU/Local	Rebates to memberships	09/28/2017	\$64,426
	Rebates to memberships	10/16/2017	\$40,771
	Rebates to memberships	12/13/2017	\$52,624
	Total Itemized Transactions with this Payee/Payer		\$761,163
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$761,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd	Support for organizing	01/18/2017	\$8,334
	Support for organizing	01/18/2017	\$8,334
	Support for organizing	02/05/2017	\$8,334
Columbus OH 43215	Support for organizing	02/09/2017	\$62,500
	Support for organizing	03/02/2017	\$5,500
	Support for organizing	03/02/2017	\$5,500
Type or Classification (B)	Support for organizing	03/05/2017	\$8,334
SEIU/Local	Support for organizing	03/05/2017	\$5,500
	Support for organizing	03/09/2017	\$31,250
	Support for organizing	04/06/2017	\$8,334
	Support for organizing	04/06/2017	\$5,500
	Support for organizing	05/25/2017	\$8,334
	Support for organizing	05/25/2017	\$5,500
	Support for organizing	05/25/2017	\$8,334
	Support for organizing	06/05/2017	\$5,500
	Support for organizing	07/13/2017	\$5,500
	Support for organizing	08/05/2017	\$5,500
	Support for organizing	08/10/2017	\$18,000
	Support for organizing	08/10/2017	\$18,000
	Support for organizing	09/07/2017	\$5,500
	Support for organizing	10/05/2017	\$5,500
	Support for organizing	11/05/2017	\$5,500
	Support for organizing	12/05/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$254,088
	Total Non-Itemized Transactions with this Payee/Payer		\$1,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,026
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Rebates to memberships	12/12/2017	\$23,120
	Support for organizing	01/18/2017	\$84,531
	Support for organizing	02/05/2017	\$84,531
	Support for organizing	02/23/2017	\$6,010
	Support for organizing	03/05/2017	\$76,078
	Support for organizing	03/23/2017	\$6,010
Type or Classification (B)	Support for organizing	03/30/2017	\$6,010
SEIU/Local	Support for organizing	04/06/2017	\$76,078
	Support for organizing	04/27/2017	\$6,010
	Support for organizing	05/09/2017	\$76,078
	Support for organizing	06/05/2017	\$76,078
	Support for organizing	06/01/2017	\$10,953
	Support for organizing	06/29/2017	\$10,953
	Support for organizing	07/06/2017	\$76,078
	Support for organizing	08/05/2017	\$76,078
	Support for organizing	09/07/2017	\$76,078
	Support for organizing	09/07/2017	\$16,429
	Support for organizing	09/14/2017	\$20,537
	Support for organizing	09/28/2017	\$7,300
	Support for organizing	10/05/2017	\$76,078
	Support for organizing	10/26/2017	\$16,429
	Support for organizing	11/02/2017	\$7,300
	Total Itemized Transactions with this Payee/Payer		\$1,371,182
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,371,182

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/05/2017	\$76,078
	Support for organizing	11/09/2017	\$7,300
	Support for organizing	12/05/2017	\$76,078
	Support for organizing	12/14/2017	\$16,429
	Support for organizing	12/14/2017	\$7,300
	Rebates to memberships	01/23/2017	\$25,270
	Rebates to memberships	02/06/2017	\$25,720
	Rebates to memberships	03/10/2017	\$25,685
	Rebates to memberships	04/10/2017	\$25,745
	Rebates to memberships	05/15/2017	\$26,045
	Rebates to memberships	06/05/2017	\$26,235
	Rebates to memberships	07/12/2017	\$25,870
	Rebates to memberships	08/07/2017	\$25,750
	Rebates to memberships	09/25/2017	\$16,505
	Rebates to memberships	10/10/2017	\$24,365
	Rebates to memberships	11/07/2017	\$26,060
	Total Itemized Transactions with this Payee/Payer		\$1,371,182
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,371,182
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	Rebates to memberships	12/05/2017	\$21,464
	Support for organizing	11/16/2017	\$21,441
	Rebates to memberships	01/06/2017	\$20,344
	Rebates to memberships	02/06/2017	\$21,302
	Rebates to memberships	03/06/2017	\$21,277
	Rebates to memberships	04/05/2017	\$14,035
Type or Classification (B)	Rebates to memberships	04/24/2017	\$29,140
	Rebates to memberships	06/05/2017	\$27,733
SEIU/Local	Rebates to memberships	07/03/2017	\$38,327
	Rebates to memberships	08/04/2017	\$27,898
	Rebates to memberships	09/05/2017	\$20,640
	Rebates to memberships	10/05/2017	\$31,433
	Rebates to memberships	11/03/2017	\$23,126
	Total Itemized Transactions with this Payee/Payer		\$318,160
	Total Non-Itemized Transactions with this Payee/Payer		\$165
	Total of All Transactions with this Payee/Payer for This Schedule		\$318,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$21,915
Total of All Transactions with this Payee/Payer for This Schedule			\$21,915
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Rebates to memberships	11/16/2017	\$157,497
	Rebates to memberships	12/11/2017	\$264,420
	Support for organizing	02/02/2017	\$10,720
	Support for organizing	11/02/2017	\$26,406
	Rebates to memberships	01/13/2017	\$266,624
	Rebates to memberships	02/13/2017	\$269,141
Type or Classification (B)	Rebates to memberships	03/16/2017	\$266,377
	Rebates to memberships	04/07/2017	\$258,237
SEIU/Local	Rebates to memberships	05/11/2017	\$268,076
	Rebates to memberships	06/07/2017	\$268,637
	Rebates to memberships	07/11/2017	\$269,794
	Rebates to memberships	08/10/2017	\$271,149
	Rebates to memberships	09/11/2017	\$264,397
	Rebates to memberships	10/06/2017	\$264,397
	Rebates to memberships	11/16/2017	\$102,930
	Total Itemized Transactions with this Payee/Payer		\$3,228,802
	Total Non-Itemized Transactions with this Payee/Payer		\$6,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,235,697
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Rebates to memberships	12/08/2017	\$114,313
	Rebates to memberships	12/19/2017	\$115,812
	Rebates to memberships	01/26/2017	\$125,386
	Rebates to memberships	03/08/2017	\$105,889
	Rebates to memberships	03/28/2017	\$107,721
	Rebates to memberships	04/27/2017	\$111,009
Type or Classification (B)	Rebates to memberships	05/31/2017	\$105,219
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$1,325,396
	Total Non-Itemized Transactions with this Payee/Payer		\$4,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,329,808

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	06/27/2017	\$105,681
	Rebates to memberships	07/27/2017	\$105,967
	Rebates to memberships	08/28/2017	\$109,940
	Rebates to memberships	09/26/2017	\$108,444
	Rebates to memberships	10/26/2017	\$110,015
	Total Itemized Transactions with this Payee/Payer		\$1,325,396
	Total Non-Itemized Transactions with this Payee/Payer		\$4,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,329,808
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 48202	Rebates to memberships	12/12/2017	\$27,572
	Support for organizing	01/23/2017	\$78,000
	Support for organizing	04/13/2017	\$39,000
	Rebates to memberships	02/01/2017	\$31,146
	Rebates to memberships	04/06/2017	\$30,452
	Rebates to memberships	04/26/2017	\$28,903
Type or Classification (B)	Rebates to memberships	05/12/2017	\$28,804
SEIU/Local	Rebates to memberships	06/12/2017	\$23,195
	Rebates to memberships	06/20/2017	\$27,985
	Rebates to memberships	07/12/2017	\$25,255
	Rebates to memberships	08/07/2017	\$29,205
	Rebates to memberships	08/30/2017	\$25,778
	Rebates to memberships	10/18/2017	\$27,947
	Rebates to memberships	11/13/2017	\$28,685
	Total Itemized Transactions with this Payee/Payer		\$451,927
	Total Non-Itemized Transactions with this Payee/Payer		\$2,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$454,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Rebates to memberships	12/05/2017	\$37,776
	Support for organizing	05/25/2017	\$79,313
	Support for organizing	11/22/2017	\$5,585
	Rebates to memberships	01/09/2017	\$34,851
	Rebates to memberships	02/06/2017	\$32,805
	Rebates to memberships	03/06/2017	\$25,561
Type or Classification (B)	Rebates to memberships	04/03/2017	\$33,527
SEIU/Local	Rebates to memberships	05/08/2017	\$28,640
	Rebates to memberships	06/05/2017	\$36,859
	Rebates to memberships	07/10/2017	\$40,650
	Rebates to memberships	08/04/2017	\$35,671
	Rebates to memberships	09/11/2017	\$36,075
	Rebates to memberships	10/10/2017	\$33,079
	Rebates to memberships	11/06/2017	\$31,826
	Total Itemized Transactions with this Payee/Payer		\$492,218
	Total Non-Itemized Transactions with this Payee/Payer		\$13,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$505,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Support for organizing	03/02/2017	\$8,546
	Support for organizing	04/06/2017	\$350,000
	Support for organizing	07/06/2017	\$246,967
	Total Itemized Transactions with this Payee/Payer		\$605,513
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$626,540
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for organizing	02/10/2017	\$78,000
	Support for organizing	04/13/2017	\$39,000
	Rebates to memberships	05/16/2017	\$5,411
	Rebates to memberships	05/16/2017	\$5,930
	Rebates to memberships	05/16/2017	\$5,563
	Rebates to memberships	05/16/2017	\$5,834
Type or Classification (B)	Rebates to memberships	05/16/2017	\$6,325
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$146,063
	Total Non-Itemized Transactions with this Payee/Payer		\$41,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Support for organizing	02/02/2017	\$83,333
	Support for organizing	02/05/2017	\$83,333
	Support for organizing	03/05/2017	\$83,333
	Support for organizing	04/06/2017	\$83,333
	Support for organizing	05/05/2017	\$83,333
	Support for organizing	06/05/2017	\$83,333
Type or Classification (B)	Support for organizing	07/06/2017	\$83,333
SEIU/Local	Support for organizing	08/05/2017	\$83,333
	Support for organizing	09/07/2017	\$83,333
	Support for organizing	10/05/2017	\$83,333
	Support for organizing	11/05/2017	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$999,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$999,996

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/05/2017	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$999,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$999,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for organizing	02/02/2017	\$58,333
	Support for organizing	02/05/2017	\$58,333
	Support for organizing	02/09/2017	\$32,842
	Support for organizing	02/09/2017	\$32,842
	Support for organizing	02/09/2017	\$93,796
Type or Classification (B)	Support for organizing	03/02/2017	\$42,466
	Support for organizing	03/02/2017	\$42,593
SEIU/Local	Support for organizing	03/05/2017	\$32,842
	Support for organizing	03/05/2017	\$58,333
	Support for organizing	04/06/2017	\$58,333
	Support for organizing	05/05/2017	\$58,333
	Support for organizing	06/01/2017	\$32,842
	Support for organizing	06/01/2017	\$32,842
	Support for organizing	06/01/2017	\$32,842
	Support for organizing	06/05/2017	\$58,333
	Support for organizing	07/06/2017	\$32,842
	Support for organizing	07/06/2017	\$58,333
	Support for organizing	08/05/2017	\$32,842
	Support for organizing	08/05/2017	\$58,333
	Support for organizing	09/07/2017	\$32,842
	Support for organizing	09/07/2017	\$58,333
	Support for organizing	10/05/2017	\$58,333
	Support for organizing	11/05/2017	\$58,333
	Support for organizing	11/27/2017	\$32,842
	Support for organizing	11/27/2017	\$32,842
	Support for organizing	12/05/2017	\$32,842
	Support for organizing	12/05/2017	\$58,333
	Total Itemized Transactions with this Payee/Payer		\$1,272,955
	Total Non-Itemized Transactions with this Payee/Payer		\$1,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,274,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Rebates to memberships	02/14/2017	\$8,508
	Rebates to memberships	06/07/2017	\$77,083
	Rebates to memberships	06/07/2017	\$83,368
	Rebates to memberships	09/15/2017	\$75,413
	Total Itemized Transactions with this Payee/Payer		\$244,372
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,372
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 176 108-28 68th Dr Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,608
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Rebates to memberships	01/05/2017	\$10,750
	Rebates to memberships	02/05/2017	\$10,750
	Rebates to memberships	03/05/2017	\$10,750
	Rebates to memberships	04/06/2017	\$10,750
	Rebates to memberships	05/05/2017	\$10,750
	Rebates to memberships	06/05/2017	\$10,750
	Rebates to memberships	07/06/2017	\$10,750
	Rebates to memberships	08/05/2017	\$10,750
	Rebates to memberships	09/07/2017	\$10,750
	Rebates to memberships	10/05/2017	\$10,750
Type or Classification (B)	Rebates to memberships	11/05/2017	\$10,750
	Support for organizing	11/15/2017	\$12,376
	Rebates to memberships	12/05/2017	\$10,750
	Total Itemized Transactions with this Payee/Payer		\$141,376
	Total Non-Itemized Transactions with this Payee/Payer		\$45,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,785
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Legal Services	06/15/2017	\$15,616
	Support for organizing	09/28/2017	\$12,765
	Support for organizing	11/09/2017	\$12,765
	Legal Services	11/22/2017	\$25,616
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,527
	Total Non-Itemized Transactions with this Payee/Payer		\$34,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,233

SEIU/Local	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/30/2017	\$12,765
	Total Itemized Transactions with this Payee/Payer		\$79,527
	Total Non-Itemized Transactions with this Payee/Payer		\$34,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Support for organizing	02/16/2017	\$8,009
	Support for organizing	03/30/2017	\$7,997
	Support for organizing	03/30/2017	\$7,755
	Support for organizing	07/13/2017	\$6,606
	Support for organizing	07/13/2017	\$5,824
	Total Itemized Transactions with this Payee/Payer		\$36,191
	Total Non-Itemized Transactions with this Payee/Payer		\$18,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,833
SEIU/Local	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
SEIU Local 2015 2910 Beverly Blvd Los Angeles CA 90057	Rebates to memberships	12/20/2017	\$538,529
	Rebates to memberships	01/26/2017	\$575,309
	Rebates to memberships	02/23/2017	\$574,784
	Rebates to memberships	03/21/2017	\$568,511
	Rebates to memberships	04/21/2017	\$563,958
	Rebates to memberships	05/19/2017	\$561,153
	Rebates to memberships	06/22/2017	\$663,084
Type or Classification (B)	Rebates to memberships	07/18/2017	\$665,837
SEIU/Local	Rebates to memberships	08/22/2017	\$659,598
	Rebates to memberships	09/21/2017	\$661,962
	Rebates to memberships	10/18/2017	\$655,558
	Rebates to memberships	11/14/2017	\$281,030
	Rebates to memberships	11/30/2017	\$373,758
	Rebates to memberships	11/14/2017	\$374,258
	Total Itemized Transactions with this Payee/Payer		\$7,717,329
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,717,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Rebates to memberships	12/18/2017	\$16,765
	Support for organizing	06/29/2017	\$162,000
	Support for organizing	09/14/2017	\$8,333
	Support for organizing	09/28/2017	\$8,333
	Support for organizing	11/02/2017	\$8,333
	Support for organizing	11/30/2017	\$8,333
Type or Classification (B)	Rebates to memberships	01/30/2017	\$16,920
SEIU/Local	Rebates to memberships	03/06/2017	\$15,380
	Rebates to memberships	03/27/2017	\$17,070
	Rebates to memberships	04/24/2017	\$17,235
	Rebates to memberships	05/22/2017	\$17,260
	Rebates to memberships	06/26/2017	\$17,290
	Rebates to memberships	07/24/2017	\$15,405
	Rebates to memberships	08/21/2017	\$14,790
	Rebates to memberships	09/18/2017	\$16,920
	Rebates to memberships	10/30/2017	\$17,210
	Rebates to memberships	11/27/2017	\$16,340
	Total Itemized Transactions with this Payee/Payer		\$393,917
	Total Non-Itemized Transactions with this Payee/Payer		\$790
	Total of All Transactions with this Payee/Payer for This Schedule		\$394,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	Support for organizing	01/18/2017	\$10,470
	Support for organizing	02/05/2017	\$10,471
	Support for organizing	03/05/2017	\$9,423
	Support for organizing	04/06/2017	\$9,423
	Support for organizing	05/09/2017	\$9,423
	Support for organizing	06/05/2017	\$9,423
Type or Classification (B)	Support for organizing	06/29/2017	\$9,423
SEIU/Local	Support for organizing	08/05/2017	\$9,423
	Support for organizing	09/07/2017	\$9,423
	Support for organizing	10/05/2017	\$9,423
	Support for organizing	11/05/2017	\$9,423
	Support for organizing	12/05/2017	\$9,423
	Rebates to memberships	01/06/2017	\$6,505
	Rebates to memberships	01/17/2017	\$5,625
	Rebates to memberships	03/08/2017	\$5,540
	Rebates to memberships	04/26/2017	\$6,035
	Rebates to memberships	06/06/2017	\$5,810
	Total Itemized Transactions with this Payee/Payer		\$144,686
	Total Non-Itemized Transactions with this Payee/Payer		\$5,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,107
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Support for organizing	04/13/2017	\$8,254
	Total Itemized Transactions with this Payee/Payer		\$8,254
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,754

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Rebates to memberships	12/26/2017	\$25,200
	Support for organizing	02/02/2017	\$8,200
	Support for organizing	02/02/2017	\$8,466
	Support for organizing	02/05/2017	\$8,200
	Support for organizing	02/05/2017	\$8,466
	Support for organizing	03/05/2017	\$8,200
Type or Classification (B)	Support for organizing	03/05/2017	\$8,466
SEIU/Local	Support for organizing	04/06/2017	\$8,200
	Support for organizing	04/06/2017	\$8,466
	Support for organizing	05/05/2017	\$8,200
	Support for organizing	05/05/2017	\$8,466
	Support for organizing	06/05/2017	\$8,200
	Support for organizing	06/05/2017	\$8,466
	Support for organizing	07/06/2017	\$8,200
	Support for organizing	07/06/2017	\$8,466
	Support for organizing	08/05/2017	\$8,200
	Support for organizing	08/05/2017	\$8,466
	Support for organizing	09/07/2017	\$8,200
	Support for organizing	09/07/2017	\$8,466
	Support for organizing	10/05/2017	\$8,200
	Support for organizing	10/05/2017	\$8,466
	Support for organizing	11/05/2017	\$8,200
	Support for organizing	11/05/2017	\$8,466
	Support for organizing	11/22/2017	\$50,000
	Support for organizing	12/05/2017	\$16,667
	Rebates to memberships	02/03/2017	\$22,928
	Rebates to memberships	03/06/2017	\$25,200
	Rebates to memberships	04/03/2017	\$25,200
	Rebates to memberships	04/24/2017	\$25,200
	Rebates to memberships	06/05/2017	\$25,200
	Rebates to memberships	07/07/2017	\$25,200
	Rebates to memberships	07/31/2017	\$25,200
	Rebates to memberships	11/13/2017	\$28,000
	Rebates to memberships	11/06/2017	\$17,501
	Rebates to memberships	11/27/2017	\$25,200
	Rebates to memberships	11/06/2017	\$25,200
	Total Itemized Transactions with this Payee/Payer		\$545,222
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$545,222
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 280 1838 E Huntington Dr Duarte CA 91010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,860
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Support for organizing	05/18/2017	\$179,198
	Support for organizing	09/28/2017	\$45,428
	Support for organizing	11/16/2017	\$45,428
	Support for organizing	11/30/2017	\$45,428
	Rebates to memberships	06/02/2017	\$5,688
	Rebates to memberships	11/01/2017	\$6,997
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$328,167
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$35,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Support for organizing	01/05/2017	\$166,667
	Subsidies to membership	02/05/2017	\$450,000
	Support for organizing	02/05/2017	\$166,667
	Subsidies to membership	02/02/2017	\$450,000
	Subsidies to membership	03/05/2017	\$450,000
	Support for organizing	03/05/2017	\$166,667
Type or Classification (B)	Subsidies to membership	03/16/2017	\$45,000
SEIU/Local	Subsidies to membership	03/16/2017	\$45,000
	Subsidies to membership	03/16/2017	\$45,000
	Subsidies to membership	04/06/2017	\$450,000
	Subsidies to membership	04/06/2017	\$45,000
	Support for organizing	04/06/2017	\$166,667
	Subsidies to membership	05/05/2017	\$450,000
	Subsidies to membership	05/05/2017	\$45,000
	Support for organizing	05/05/2017	\$166,667
	Total Itemized Transactions with this Payee/Payer		\$8,673,336
	Total Non-Itemized Transactions with this Payee/Payer		\$705
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,674,041

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/25/2017	\$50,000
	Subsidies to membership	06/05/2017	\$450,000
	Subsidies to membership	06/05/2017	\$45,000
	Support for organizing	06/05/2017	\$166,667
	Support for organizing	06/05/2017	\$50,000
	Subsidies to membership	07/06/2017	\$450,000
	Subsidies to membership	07/06/2017	\$45,000
	Support for organizing	07/06/2017	\$166,667
	Support for organizing	07/06/2017	\$50,000
	Subsidies to membership	08/05/2017	\$450,000
	Subsidies to membership	08/05/2017	\$45,000
	Support for organizing	08/05/2017	\$166,667
	Support for organizing	08/05/2017	\$50,000
	Support for organizing	09/07/2017	\$50,000
	Subsidies to membership	09/07/2017	\$450,000
	Subsidies to membership	09/07/2017	\$45,000
	Support for organizing	09/22/2017	\$250,000
	Subsidies to membership	10/05/2017	\$450,000
	Subsidies to membership	10/05/2017	\$45,000
	Support for organizing	10/05/2017	\$250,000
	Support for organizing	10/05/2017	\$50,000
	Subsidies to membership	11/05/2017	\$450,000
	Subsidies to membership	11/05/2017	\$45,000
	Support for organizing	11/05/2017	\$250,000
	Support for organizing	11/05/2017	\$50,000
	Subsidies to membership	12/05/2017	\$450,000
	Subsidies to membership	12/05/2017	\$45,000
	Support for organizing	12/05/2017	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$8,673,336
	Total Non-Itemized Transactions with this Payee/Payer		\$705
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,674,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Support for organizing	02/02/2017	\$20,551
	Support for organizing	02/05/2017	\$20,551
	Support for organizing	03/05/2017	\$20,551
	Support for organizing	04/06/2017	\$20,551
	Support for organizing	05/05/2017	\$20,551
Type or Classification (B)	Support for organizing	06/05/2017	\$20,551
	Support for organizing	07/06/2017	\$20,551
SEIU/Local	Support for organizing	07/20/2017	\$223,000
	Support for organizing	08/05/2017	\$20,551
	Support for organizing	09/07/2017	\$20,551
	Support for organizing	09/28/2017	\$58,515
	Support for organizing	10/05/2017	\$20,551
	Support for organizing	11/05/2017	\$20,551
	Subsidies to membership	11/09/2017	\$226,159
	Support for organizing	12/05/2017	\$25,000
	Support for organizing	12/19/2017	\$32,310
	Rebates to memberships	09/11/2017	\$6,635
	Total Itemized Transactions with this Payee/Payer		\$797,680
	Total Non-Itemized Transactions with this Payee/Payer		\$65,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$863,182
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Rebates to memberships	06/05/2017	\$6,195
	Total Itemized Transactions with this Payee/Payer		\$6,195
	Total Non-Itemized Transactions with this Payee/Payer		\$33,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,696
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Rebates to memberships	10/23/2017	\$9,255
	Rebates to memberships	01/30/2017	\$75,687
	Rebates to memberships	03/06/2017	\$74,273
	Rebates to memberships	03/28/2017	\$85,348
	Rebates to memberships	03/23/2017	\$7,505
	Rebates to memberships	03/23/2017	\$13,038
Type or Classification (B)	Rebates to memberships	04/24/2017	\$84,433
	Rebates to memberships	06/05/2017	\$51,940
SEIU/Local	Rebates to memberships	07/03/2017	\$67,552
	Rebates to memberships	07/27/2017	\$84,619
	Rebates to memberships	08/18/2017	\$82,827
	Rebates to memberships	09/29/2017	\$83,544
	Rebates to memberships	10/27/2017	\$78,134
	Rebates to memberships	11/24/2017	\$72,102
	Total Itemized Transactions with this Payee/Payer		\$870,257
	Total Non-Itemized Transactions with this Payee/Payer		\$2,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$873,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752		Purpose (C)	Date (D)	Amount (E)
		Rebates to memberships	12/01/2017	\$10,265
		Rebates to memberships	12/27/2017	\$10,075
		Subsidies to membership	01/05/2017	\$25,000
		Support for organizing	10/23/2017	\$17,268
		Rebates to memberships	01/03/2017	\$9,060
		Rebates to memberships	02/02/2017	\$9,190
		Rebates to memberships	03/02/2017	\$8,975
		Rebates to memberships	03/29/2017	\$8,070
		Rebates to memberships	04/27/2017	\$8,175
		Rebates to memberships	05/30/2017	\$7,090
		Rebates to memberships	07/03/2017	\$8,945
		Rebates to memberships	07/31/2017	\$8,428
		Rebates to memberships	08/29/2017	\$6,768
Type or Classification (B)		Rebates to memberships	09/27/2017	\$8,823
		Rebates to memberships	10/27/2017	\$43,066
	Total Itemized Transactions with this Payee/Payer			\$189,198
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$189,198
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 521 2302 Zanker Rd	Support for organizing	12/19/2017	\$32,963
		Rebates to memberships	02/24/2017	\$5,525
		Rebates to memberships	02/28/2017	\$7,540
	San Jose CA 95131	Rebates to memberships	03/30/2017	\$7,620
	Rebates to memberships	04/28/2017	\$5,680	
Type or Classification (B)		Rebates to memberships	05/30/2017	\$5,400
		Rebates to memberships	06/30/2017	\$9,960
		Rebates to memberships	07/28/2017	\$7,925
	SEIU/Local	Rebates to memberships	08/30/2017	\$5,260
		Rebates to memberships	09/29/2017	\$6,355
		Rebates to memberships	10/30/2017	\$6,435
	Total Itemized Transactions with this Payee/Payer			\$100,663
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,663
	Name and Address (A)			
SEIU Local 541 2222 S 9th St				
	Purpose (C)	Date (D)	Amount (E)	
Louisville KY 40208	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$23,335	
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,335	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Support for organizing	02/02/2017	\$12,410	
	Support for organizing	09/14/2017	\$5,670	
	Support for organizing	10/05/2017	\$6,857	
	Rebates to memberships	01/03/2017	\$9,690	
	Rebates to memberships	02/06/2017	\$8,961	
Type or Classification (B)		Rebates to memberships	02/27/2017	\$7,956
		Rebates to memberships	03/31/2017	\$6,389
	SEIU/Local	Rebates to memberships	04/27/2017	\$9,201
		Rebates to memberships	05/30/2017	\$14,825
		Rebates to memberships	06/29/2017	\$8,059
		Rebates to memberships	07/31/2017	\$10,228
		Rebates to memberships	08/28/2017	\$8,193
		Rebates to memberships	09/29/2017	\$9,367
		Rebates to memberships	10/23/2017	\$8,463
		Rebates to memberships	11/24/2017	\$8,432
Total Itemized Transactions with this Payee/Payer			\$134,701	
Total Non-Itemized Transactions with this Payee/Payer			\$10,014	
Total of All Transactions with this Payee/Payer for This Schedule			\$144,715	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Support for organizing	09/14/2017	\$21,500	
	Rebates to memberships	01/31/2017	\$9,700	
	Rebates to memberships	03/03/2017	\$9,790	
	Rebates to memberships	03/31/2017	\$9,870	
	Rebates to memberships	04/28/2017	\$9,945	
Type or Classification (B)		Rebates to memberships	05/31/2017	\$9,970
		Rebates to memberships	07/10/2017	\$10,135
	SEIU/Local	Rebates to memberships	07/31/2017	\$13,960
		Rebates to memberships	08/31/2017	\$9,205
		Rebates to memberships	09/29/2017	\$11,300
	Total Itemized Transactions with this Payee/Payer			\$115,375
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$115,375
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 888 25 Braintree Hill Office Pa Ste 306	Total Itemized Transactions with this Payee/Payer		\$13,576
	Total Non-Itemized Transactions with this Payee/Payer		\$9,620	
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,196	

Braintree MA 02184	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/23/2017	\$13,576
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,576
	Total Non-Itemized Transactions with this Payee/Payer		\$9,620
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$23,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925	Rebates to memberships	11/30/2017	\$21,206
1914 N 34th St	Support for organizing	06/15/2017	\$22,057
Suite 100	Rebates to memberships	01/31/2017	\$22,977
Seattle	Rebates to memberships	03/06/2017	\$22,129
WA	Rebates to memberships	03/28/2017	\$23,160
98103	Rebates to memberships	04/24/2017	\$22,436
Type or Classification (B)	Rebates to memberships	06/05/2017	\$22,724
	Rebates to memberships	06/27/2017	\$22,035
SEIU/Local	Rebates to memberships	07/25/2017	\$21,842
	Rebates to memberships	09/05/2017	\$22,323
	Rebates to memberships	09/29/2017	\$22,506
	Rebates to memberships	11/20/2017	\$21,048
	Total Itemized Transactions with this Payee/Payer		\$266,443
	Total Non-Itemized Transactions with this Payee/Payer		\$4,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Fast Food Workers Union	Support for organizing	10/13/2017	\$500,000
1800 Massachusetts Ave NW	Support for organizing	11/16/2017	\$500,000
Washington	Support for organizing	12/12/2017	\$500,000
DC	Total Itemized Transactions with this Payee/Payer		\$1,500,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE, Local 5000	Rebates to memberships	12/12/2017	\$208,125
159 Burgin Pkwy	Rebates to memberships	01/13/2017	\$208,125
Quincy	Rebates to memberships	02/14/2017	\$208,125
MA	Rebates to memberships	03/21/2017	\$208,125
02169	Rebates to memberships	04/12/2017	\$208,125
Type or Classification (B)	Rebates to memberships	05/17/2017	\$208,125
	Rebates to memberships	06/19/2017	\$208,125
SEIU/Local	Rebates to memberships	07/18/2017	\$208,125
	Rebates to memberships	08/15/2017	\$208,125
	Rebates to memberships	09/18/2017	\$208,125
	Rebates to memberships	10/17/2017	\$208,125
	Rebates to memberships	11/15/2017	\$208,125
	Total Itemized Transactions with this Payee/Payer		\$2,497,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,497,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas	Support for organizing	01/12/2017	\$250,000
4299 San Felipe St	Support for organizing	02/02/2017	\$25,000
Ste 200	Support for organizing	02/02/2017	\$19,746
Houston	Support for organizing	02/05/2017	\$25,000
TX	Support for organizing	02/05/2017	\$250,000
77027	Support for organizing	03/05/2017	\$25,000
Type or Classification (B)	Support for organizing	03/05/2017	\$225,000
SEIU/Local	Support for organizing	03/09/2017	\$5,719
	Support for organizing	03/09/2017	\$5,719
	Support for organizing	03/09/2017	\$6,311
	Support for organizing	03/16/2017	\$20,142
	Support for organizing	03/16/2017	\$23,044
	Support for organizing	03/23/2017	\$11,502
	Support for organizing	03/23/2017	\$15,198
	Support for organizing	03/23/2017	\$11,475
	Support for organizing	03/23/2017	\$11,963
	Support for organizing	03/23/2017	\$17,233
	Support for organizing	03/23/2017	\$14,654
	Support for organizing	04/06/2017	\$25,000
	Support for organizing	04/13/2017	\$18,077
	Support for organizing	04/13/2017	\$5,781
	Support for organizing	04/27/2017	\$225,000
	Support for organizing	05/05/2017	\$25,000
	Support for organizing	05/05/2017	\$225,000
	Support for organizing	05/11/2017	\$5,969
	Support for organizing	05/11/2017	\$6,045
	Support for organizing	05/25/2017	\$6,291
	Support for organizing	06/05/2017	\$25,000
	Support for organizing	06/01/2017	\$225,000
	Support for organizing	06/29/2017	\$225,000
	Support for organizing	07/06/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$3,248,998
	Total Non-Itemized Transactions with this Payee/Payer		\$12,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,261,302

		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	07/13/2017	\$6,288
		Support for organizing	07/13/2017	\$6,290
		Support for organizing	07/13/2017	\$6,293
		Support for organizing	07/13/2017	\$6,298
		Support for organizing	08/03/2017	\$200,000
		Support for organizing	08/05/2017	\$25,000
		Support for organizing	08/31/2017	\$5,613
		Support for organizing	08/31/2017	\$6,290
		Support for organizing	09/07/2017	\$200,000
		Support for organizing	09/07/2017	\$25,000
		Support for organizing	09/28/2017	\$6,290
		Support for organizing	10/05/2017	\$175,000
		Support for organizing	10/05/2017	\$25,000
		Support for organizing	10/26/2017	\$8,622
		Support for organizing	11/05/2017	\$25,000
		Support for organizing	11/09/2017	\$175,000
		Support for organizing	11/16/2017	\$6,290
		Support for organizing	12/04/2017	\$175,000
		Support for organizing	12/05/2017	\$25,000
		Rebates to memberships	02/06/2017	\$11,320
		Rebates to memberships	03/06/2017	\$16,270
		Rebates to memberships	03/27/2017	\$11,945
		Rebates to memberships	04/24/2017	\$11,115
		Rebates to memberships	05/26/2017	\$8,095
		Rebates to memberships	05/30/2017	\$15,475
		Rebates to memberships	07/06/2017	\$17,455
		Rebates to memberships	10/10/2017	\$18,255
		Rebates to memberships	10/10/2017	\$14,090
		Rebates to memberships	11/01/2017	\$11,835
		Total Itemized Transactions with this Payee/Payer		\$3,248,998
		Total Non-Itemized Transactions with this Payee/Payer		\$12,304
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,261,302
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612		Support for organizing	02/23/2017	\$8,768
		Total Itemized Transactions with this Payee/Payer		\$8,768
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,768
Type or Classification (B)				
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015		Rebates to memberships	12/05/2017	\$46,149
		Support for organizing	02/02/2017	\$77,810
		Support for organizing	02/02/2017	\$76,356
		Support for organizing	02/05/2017	\$76,356
		Support for organizing	02/05/2017	\$77,810
		Support for organizing	03/05/2017	\$76,356
Type or Classification (B)		Support for organizing	03/05/2017	\$77,810
SEIU/Local		Support for organizing	04/06/2017	\$76,356
		Support for organizing	04/06/2017	\$77,810
		Support for organizing	05/05/2017	\$76,356
		Support for organizing	05/05/2017	\$77,810
		Support for organizing	06/05/2017	\$76,356
		Support for organizing	06/05/2017	\$77,810
		Support for organizing	07/06/2017	\$76,356
		Support for organizing	07/06/2017	\$77,810
		Support for organizing	08/05/2017	\$76,356
		Support for organizing	08/05/2017	\$77,810
		Support for organizing	09/07/2017	\$76,356
		Support for organizing	09/07/2017	\$77,810
		Support for organizing	10/05/2017	\$76,356
		Support for organizing	10/05/2017	\$77,810
		Support for organizing	11/05/2017	\$76,356
		Support for organizing	11/05/2017	\$77,810
		Support for organizing	12/05/2017	\$154,167
		Rebates to memberships	01/27/2017	\$47,435
		Rebates to memberships	02/16/2017	\$48,389
		Rebates to memberships	03/21/2017	\$44,606
		Rebates to memberships	04/24/2017	\$48,656
		Rebates to memberships	05/22/2017	\$45,470
		Rebates to memberships	06/26/2017	\$54,449
		Rebates to memberships	07/31/2017	\$50,180
		Rebates to memberships	09/01/2017	\$51,957
		Rebates to memberships	10/02/2017	\$45,729
		Rebates to memberships	10/16/2017	\$44,087
		Total Itemized Transactions with this Payee/Payer		\$2,377,100
		Total Non-Itemized Transactions with this Payee/Payer		\$3,804
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,380,904
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Purpose (C)		Date (D)	Amount (E)	
	Support for organizing		01/18/2017	\$69,851	
	Support for organizing		02/05/2017	\$69,851	
Type or Classification (B)	Support for organizing		02/09/2017	\$85,000	
	Support for organizing		03/05/2017	\$62,866	
SEIU/Local	Support for organizing		04/06/2017	\$62,866	
	Support for organizing		04/27/2017	\$85,000	
	Support for organizing		05/09/2017	\$62,866	
	Support for organizing		06/05/2017	\$62,866	
	Grievance arbitration		06/29/2017	\$62,866	
	Support for organizing		07/13/2017	\$85,000	
	Support for organizing		07/20/2017	\$25,452	
	Support for organizing		08/05/2017	\$62,866	
	Support for organizing		09/07/2017	\$62,866	
	Support for organizing		10/05/2017	\$62,866	
	Support for organizing		11/16/2017	\$62,866	
	Support for organizing		11/27/2017	\$85,000	
	Support for organizing		12/05/2017	\$62,866	
	Support for organizing		12/07/2017	\$11,210	
	Rebates to memberships		01/17/2017	\$27,008	
	Rebates to memberships		08/08/2017	\$27,246	
	Rebates to memberships		08/08/2017	\$29,340	
	Rebates to memberships		08/08/2017	\$29,467	
	Rebates to memberships		08/14/2017	\$29,758	
	Rebates to memberships		08/21/2017	\$30,011	
	Rebates to memberships		09/14/2017	\$27,861	
	Rebates to memberships		10/11/2017	\$28,544	
	Rebates to memberships		11/24/2017	\$17,584	
	Rebates to memberships		12/26/2017	\$17,660	
Total Itemized Transactions with this Payee/Payer				\$1,409,503	
Total Non-Itemized Transactions with this Payee/Payer				\$0	
Total of All Transactions with this Payee/Payer for This Schedule				\$1,409,503	
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)	
SEIU Workers United Conference 22 South 22nd St	Rebates to memberships		01/18/2017	\$84,351	
	Rebates to memberships		02/16/2017	\$236,734	
Philadelphia PA 19103	Rebates to memberships		03/16/2017	\$190,253	
	Rebates to memberships		04/13/2017	\$178,556	
Type or Classification (B)	Rebates to memberships		05/11/2017	\$137,345	
	Rebates to memberships		06/15/2017	\$176,583	
SEIU/Local	Rebates to memberships		07/13/2017	\$160,220	
	Rebates to memberships		08/10/2017	\$151,811	
	Rebates to memberships		08/14/2017	\$30,000	
	Rebates to memberships		09/14/2017	\$141,406	
	Rebates to memberships		10/12/2017	\$221,987	
	Rebates to memberships		11/16/2017	\$125,459	
	Rebates to memberships		12/13/2017	\$173,048	
	Total Itemized Transactions with this Payee/Payer				\$2,007,753
Total Non-Itemized Transactions with this Payee/Payer				\$0	
Total of All Transactions with this Payee/Payer for This Schedule				\$2,007,753	
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)	
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Support for organizing		01/12/2017	\$33,926	
	Support for organizing		02/09/2017	\$8,973	
Type or Classification (B)	Support for organizing		02/09/2017	\$96,262	
	Support for organizing		02/16/2017	\$7,793	
	Support for organizing		03/09/2017	\$42,768	
	Support for organizing		03/16/2017	\$15,809	
Affiliate	Support for organizing		04/20/2017	\$30,000	
	Support for organizing		04/20/2017	\$65,811	
	Support for organizing		05/04/2017	\$112,210	
	Support for organizing		07/27/2017	\$8,588	
	Support for organizing		08/03/2017	\$31,213	
	Support for organizing		08/03/2017	\$37,624	
	Support for organizing		08/03/2017	\$186,208	
	Support for organizing		10/05/2017	\$48,398	
Total Itemized Transactions with this Payee/Payer				\$725,583	
Total Non-Itemized Transactions with this Payee/Payer				\$13,686	
Total of All Transactions with this Payee/Payer for This Schedule				\$739,269	
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)	
Sgo Hotel Partners LLC 6501 N Mannheim Rd					
Rosemont IL 60018	Support for organizing		06/04/2017	\$20,990	
	Total Itemized Transactions with this Payee/Payer				\$20,990
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer				\$716
	Total of All Transactions with this Payee/Payer for This Schedule				\$21,706
Hotel					
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)	
Sheraton Gateway Hotel 6101 W Century Blvd	Support for organizing		01/01/2017	\$38,063	
	Total Itemized Transactions with this Payee/Payer				\$82,855
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer				\$8,343
	Total of All Transactions with this Payee/Payer for This Schedule				\$91,198

CA 90045	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	04/30/2017	\$12,767
	Support for organizing	07/31/2017	\$32,025
Hotel	Total Itemized Transactions with this Payee/Payer		\$82,855
	Total Non-Itemized Transactions with this Payee/Payer		\$8,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,198
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philly-Frnklin Plz 17th & Race Sts			
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,062
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$11,062
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Silver P Lessee LLC 2121 P St NW			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,116
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$11,116
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sinclair Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492			
	Support for organizing	01/05/2017	\$5,175
	Total Itemized Transactions with this Payee/Payer		\$5,175
	Total Non-Itemized Transactions with this Payee/Payer		\$2,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,665
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon	Rebates to memberships	02/08/2017	\$104,908
	Rebates to memberships	02/13/2017	\$105,298
	Rebates to memberships	03/10/2017	\$106,607
	Rebates to memberships	03/20/2017	\$106,205
San Juan	Rebates to memberships	03/20/2017	\$106,496
00	Rebates to memberships	06/12/2017	\$105,480
00928	Rebates to memberships	06/12/2017	\$105,181
	Rebates to memberships	07/03/2017	\$104,899
	Rebates to memberships	08/22/2017	\$103,686
SEIU/Local	Rebates to memberships	11/17/2017	\$102,781
	Rebates to memberships	11/17/2017	\$60,749
	Rebates to memberships	11/17/2017	\$41,742
	Total Itemized Transactions with this Payee/Payer		\$1,154,032
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,154,032
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKD Knickerbocker LLC 1150 18th St NW Suite 800 Washington DC 20036	Support for organizing	01/05/2017	\$600,000
	Support for organizing	01/18/2017	\$80,000
	Support for organizing	01/19/2017	\$400,000
	Support for organizing	01/26/2017	\$65,000
	Support for organizing	02/23/2017	\$500,000
	Support for organizing	03/23/2017	\$150,000
Type or Classification (B)	Support for organizing	03/23/2017	\$150,000
	Support for organizing	06/22/2017	\$60,000
Consulting Firm	Support for organizing	07/06/2017	\$305,000
	Support for organizing	07/13/2017	\$125,000
	Support for organizing	12/13/2017	\$149,388
	Support for organizing	12/13/2017	\$89,953
	Total Itemized Transactions with this Payee/Payer		\$2,674,341
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,674,341
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKY HOTEL			

2352 WESTWOOD BLVD	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Support for organizing	02/28/2017	\$9,265
CA	Total Itemized Transactions with this Payee/Payer		\$9,265
90064	Total Non-Itemized Transactions with this Payee/Payer		\$5,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,386
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smoot Tewes Group	Support for organizing	03/23/2017	\$203,000
818 Connecticut Ave NW	Support for organizing	03/30/2017	\$10,000
Ste 200	Support for organizing	05/04/2017	\$201,800
Washington	Support for organizing	06/22/2017	\$103,300
DC	Support for organizing	08/31/2017	\$103,300
20006	Support for organizing	11/22/2017	\$17,500
Type or Classification (B)	Support for organizing	11/22/2017	\$50,000
Consulting	Total Itemized Transactions with this Payee/Payer		\$688,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$688,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers	Support for organizing	02/02/2017	\$83,333
United	Support for organizing	02/05/2017	\$83,333
4405 Mall Blvd	Support for organizing	03/05/2017	\$83,333
Suite 600	Support for organizing	04/06/2017	\$83,333
Union City	Support for organizing	05/05/2017	\$83,333
GA	Support for organizing	06/05/2017	\$83,333
30291	Support for organizing	07/06/2017	\$83,333
Type or Classification (B)	Support for organizing	08/05/2017	\$83,333
SEIU/Regional Joint Board	Support for organizing	09/07/2017	\$83,333
	Support for organizing	10/05/2017	\$83,333
	Support for organizing	11/05/2017	\$83,333
	Support for organizing	12/05/2017	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$999,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$999,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Workers Organizing Committee	Support for organizing	01/23/2017	\$102,648
3245 Wilmington St	Support for organizing	02/16/2017	\$127,890
Ste 207	Support for organizing	03/16/2017	\$54,722
Raleigh	Support for organizing	04/20/2017	\$48,972
NC	Support for organizing	05/04/2017	\$31,228
27601	Support for organizing	05/18/2017	\$132,325
Type or Classification (B)	Support for organizing	06/15/2017	\$72,380
Union	Support for organizing	07/20/2017	\$81,243
	Support for organizing	08/17/2017	\$149,134
	Support for organizing	09/14/2017	\$5,642
	Support for organizing	09/21/2017	\$111,906
	Support for organizing	10/19/2017	\$102,771
	Total Itemized Transactions with this Payee/Payer		\$1,020,861
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,020,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Support for organizing	05/31/2017	\$8,338
PO Box 36611	Support for organizing	05/31/2017	\$21,878
	Support for organizing	05/31/2017	\$9,673
Dallas	Support for organizing	05/05/2017	\$12,288
TX	Support for organizing	06/04/2017	\$5,016
75235	Support for organizing	06/30/2017	\$45,303
Type or Classification (B)	Support for organizing	07/31/2017	\$45,532
Transportation/Air	Support for organizing	08/31/2017	\$50,628
	Support for organizing	09/30/2017	\$34,224
	Support for organizing	10/05/2017	\$9,933
	Support for organizing	10/31/2017	\$40,378
	Support for organizing	11/04/2017	\$5,858
	Total Itemized Transactions with this Payee/Payer		\$289,049
	Total Non-Itemized Transactions with this Payee/Payer		\$310,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$599,549
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board, Workers	Support for organizing	02/02/2017	\$30,833
United	Support for organizing	02/05/2017	\$30,833
PO Box 541748	Support for organizing	03/05/2017	\$30,833
	Support for organizing	04/06/2017	\$30,833
Dallas	Support for organizing	05/05/2017	\$30,833
TX	Support for organizing	06/05/2017	\$30,833
75354	Support for organizing	07/06/2017	\$30,833
Type or Classification (B)	Support for organizing	08/05/2017	\$30,833
SEIU/Regional Joint Board	Support for organizing	09/07/2017	\$30,833
	Support for organizing	10/05/2017	\$30,833
	Support for organizing	11/05/2017	\$30,833
	Total Itemized Transactions with this Payee/Payer		\$369,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,996

Purpose (C)		Date (D)	Amount (E)
Support for organizing		12/05/2017	\$30,833
Total Itemized Transactions with this Payee/Payer			\$369,996
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$369,996
Name and Address (A)			
Spirit Airlines Inc 18121 E 8 Mile Rd Eastpointe MI 48021		Purpose (C)	Amount (E)
		Date (D)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$0
Transportation/Air		Total Non-Itemized Transactions with this Payee/Payer	\$9,433
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,433
Name and Address (A)			
Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907		Purpose (C)	Amount (E)
		Date (D)	
Type or Classification (B)		Support for organizing	03/23/2017 \$7,000
Consultant		Total Itemized Transactions with this Payee/Payer	\$7,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$7,000
Name and Address (A)			
Stay Hotel 157 W 47th St New York NY 10036		Purpose (C)	Amount (E)
		Date (D)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer	\$5,112
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,112
Name and Address (A)			
Staybridge Suites Las Vegas 5735 Dean Martin Dr Las Vegas NV 89118		Purpose (C)	Amount (E)
		Date (D)	
Type or Classification (B)		Support for organizing	03/31/2017 \$10,776
Hotel		Support for organizing	04/30/2017 \$5,425
		Support for organizing	05/31/2017 \$7,804
		Support for organizing	07/31/2017 \$6,709
		Support for organizing	09/30/2017 \$6,425
		Total Itemized Transactions with this Payee/Payer	\$37,139
		Total Non-Itemized Transactions with this Payee/Payer	\$20,911
		Total of All Transactions with this Payee/Payer for This Schedule	\$58,050
Name and Address (A)			
Steven Simon 1807 Glendale Blvd Apt: 104 Los Angeles CA 90026		Purpose (C)	Amount (E)
		Date (D)	
Type or Classification (B)		Support for organizing	03/02/2017 \$5,655
consultant		Support for organizing	06/01/2017 \$5,233
		Total Itemized Transactions with this Payee/Payer	\$10,888
		Total Non-Itemized Transactions with this Payee/Payer	\$10,806
		Total of All Transactions with this Payee/Payer for This Schedule	\$21,694
Name and Address (A)			
STAPLES #741 3301 JEFFERSON DAVIS HWY ALEXANDRIA VA 22305		Purpose (C)	Amount (E)
		Date (D)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$0
Retailer		Total Non-Itemized Transactions with this Payee/Payer	\$46,122
		Total of All Transactions with this Payee/Payer for This Schedule	\$46,122
Name and Address (A)			
STAYBRIDGE SUITES WEST DE 6905 LAKE DR WEST DES MOINES IA 50266		Purpose (C)	Amount (E)
		Date (D)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer	\$5,325
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,325
Name and Address (A)			
Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami		Purpose (C)	Amount (E)
		Date (D)	
		Support for organizing	06/29/2017 \$7,186
		Total Itemized Transactions with this Payee/Payer	\$19,737
		Total Non-Itemized Transactions with this Payee/Payer	\$18,045
		Total of All Transactions with this Payee/Payer for This Schedule	\$37,782

FL 33134	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	08/31/2017	\$12,551
	Total Itemized Transactions with this Payee/Payer		\$19,737
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$18,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,782
Name and Address (A)			
Tam Airlines Arc Miami FI 5201 Blue Lagoon Dr Suite 700 Miami FL 33126	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,754
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
The Accountability Project 1725 I St NW Ste 900 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/13/2017	\$250,000
	Support for political activities	10/26/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund	Support for organizing	01/01/2017	\$5,000
NELP Action Fund	Support for organizing	02/01/2017	\$5,000
1014 Torney Ave	Support for organizing	03/01/2017	\$5,000
San Francisco	Support for organizing	04/01/2017	\$5,000
CA	Support for organizing	05/01/2017	\$5,000
94129	Support for organizing	06/01/2017	\$5,000
Type or Classification (B)	Support for organizing	07/01/2017	\$5,000
Non-profit organization	Support for organizing	08/01/2017	\$5,000
	Support for organizing	09/01/2017	\$5,000
	Support for organizing	10/01/2017	\$5,000
	Support for organizing	11/01/2017	\$5,000
	Support for organizing	12/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
The Linesch Firm PA 700 Bee Pond Road Palm Harbor FL 34683	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,164
Type or Classification (B)			
Law Firm			
Name and Address (A)			
The Youngdahl Law Firm 4203 Montrose Ste 280 Houston TX 77006	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/05/2017	\$6,606
	Total Itemized Transactions with this Payee/Payer		\$6,606
	Total Non-Itemized Transactions with this Payee/Payer		\$10,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,155
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas V DeBruin 125 Saint Josephs Way Pittsburgh PA 15203	Support for organizing	01/05/2017	\$7,000
	Support for organizing	02/01/2017	\$7,000
	Support for organizing	03/01/2017	\$7,000
	Support for organizing	04/01/2017	\$7,000
	Support for organizing	05/01/2017	\$7,000
	Support for organizing	06/01/2017	\$7,000
	Support for organizing	07/01/2017	\$7,000
	Support for organizing	07/27/2017	\$7,000
	Support for organizing	09/01/2017	\$7,000
	Support for organizing	10/01/2017	\$7,000
	Support for organizing	11/01/2017	\$7,000
	Support for organizing	12/01/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$91,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,187

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/31/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$91,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters Markets LLC PO Box 415983 Boston MA 02241	Organizing Research	02/09/2017	\$23,921
	Total Itemized Transactions with this Payee/Payer		\$23,921
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,921
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tikkun Consulting 210 E Walnut Ave Monrovia CA 91016	Support for organizing	03/23/2017	\$13,125
	Support for organizing	06/08/2017	\$10,507
	Support for organizing	07/27/2017	\$10,507
	Support for organizing	08/24/2017	\$10,873
	Support for organizing	10/05/2017	\$11,981
	Support for organizing	10/26/2017	\$10,674
	Support for organizing	11/27/2017	\$10,756
	Support for organizing	12/20/2017	\$10,282
	Total Itemized Transactions with this Payee/Payer		\$88,705
	Total Non-Itemized Transactions with this Payee/Payer		\$9,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,404
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770	Support for organizing	12/29/2017	\$14,735
	Total Itemized Transactions with this Payee/Payer		\$14,735
	Total Non-Itemized Transactions with this Payee/Payer		\$4,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,643
Type or Classification (B)			
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427	Support for organizing	02/01/2017	\$6,000
	Support for organizing	03/01/2017	\$6,000
	Support for organizing	04/01/2017	\$6,000
	Support for organizing	05/01/2017	\$6,000
	Support for organizing	06/01/2017	\$6,000
	Support for organizing	07/01/2017	\$6,000
	Support for organizing	08/01/2017	\$6,000
	Support for organizing	09/01/2017	\$6,000
	Support for organizing	10/01/2017	\$6,000
	Support for organizing	11/01/2017	\$6,000
	Support for organizing	12/01/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$66,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Topos Research Partnership LLC 1865 Broad St Providence RI 02905	Organizing Research	08/03/2017	\$30,000
	Support for organizing	09/28/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903	Support for organizing	06/30/2017	\$5,000
	Support for organizing	07/31/2017	\$14,587
	Support for organizing	08/31/2017	\$5,000
	Support for organizing	09/30/2017	\$12,280
	Support for organizing	10/31/2017	\$6,512
	Support for organizing	12/29/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$53,379
	Total Non-Itemized Transactions with this Payee/Payer		\$3,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES EL PASO 6601 EDGEMERE ROAD EL PASO TX 79925	Support for organizing	03/31/2017	\$7,015
	Total Itemized Transactions with this Payee/Payer		\$7,015
	Total Non-Itemized Transactions with this Payee/Payer		\$16,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,469
Type or Classification			

(B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACESUITESHARRIS 450 FRIENDSHIP RD	Support for organizing	05/31/2017	\$6,852
HARRISBURG	Support for organizing	06/30/2017	\$9,500
PA	Support for organizing	07/31/2017	\$5,967
17111	Total Itemized Transactions with this Payee/Payer		\$22,319
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,944
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$28,263
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trilogy Interactive LLC 724 Lytton Ave	Support for organizing	07/06/2017	\$25,000
Palo Alto	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94301	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trimpa Group LLC	Support for organizing	01/05/2017	\$7,500
1800 Glenarm Place	Support for organizing	02/02/2017	\$7,500
Suite 1002	Support for organizing	03/02/2017	\$7,500
Denver	Support for organizing	04/03/2017	\$7,500
CO	Support for organizing	05/01/2017	\$7,500
80202	Support for organizing	06/01/2017	\$7,500
Type or Classification (B)	Support for organizing	08/01/2017	\$15,000
Consulting Firm	Support for organizing	09/01/2017	\$7,500
	Support for organizing	10/02/2017	\$7,500
	Support for organizing	11/01/2017	\$7,500
	Support for organizing	12/01/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turkish Airlines Attn Jennifer O Campo			
Westbury	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,704
11590	Total of All Transactions with this Payee/Payer for This Schedule		\$5,704
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turquoise	Support for organizing	02/02/2017	\$89,164
15 rue Beaujon	Support for organizing	02/15/2017	\$439,655
	Support for organizing	03/09/2017	\$87,427
Paris	Support for organizing	03/09/2017	\$91,168
00	Support for organizing	05/04/2017	\$90,555
00000	Support for organizing	05/25/2017	\$195,623
Type or Classification (B)	Support for organizing	05/25/2017	\$88,260
Law Firm	Support for organizing	07/27/2017	\$48,638
	Support for organizing	08/03/2017	\$98,064
	Support for organizing	08/03/2017	\$217,250
	Total Itemized Transactions with this Payee/Payer		\$1,445,804
	Total Non-Itemized Transactions with this Payee/Payer		\$8,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,454,709
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turquoise2 Fund Appeal 15 rue Beaujon			
Paris	Support for organizing	02/24/2017	\$62,057
00	Total Itemized Transactions with this Payee/Payer		\$62,057
75008	Total Non-Itemized Transactions with this Payee/Payer		\$1,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,607
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC Regents 675 S Park View St 1st Flr Los Angeles CA 90057	Support for organizing	09/07/2017	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Support for organizing	05/31/2017	\$6,962
	Support for organizing	05/31/2017	\$15,141
	Support for organizing	05/31/2017	\$11,379
	Support for organizing	05/05/2017	\$12,301
	Support for organizing	06/30/2017	\$26,552
Type or Classification (B)	Support for organizing	07/31/2017	\$51,318
	Support for organizing	08/31/2017	\$26,735
Transportation/Air	Support for organizing	09/30/2017	\$19,985
	Support for organizing	10/31/2017	\$34,893
	Support for organizing	03/06/2017	\$7,879
	Support for organizing	03/06/2017	\$8,823
	Support for organizing	04/30/2017	\$7,258
	Support for organizing	04/30/2017	\$10,460
	Total Itemized Transactions with this Payee/Payer		\$239,686
	Total Non-Itemized Transactions with this Payee/Payer		\$161,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036	Support for organizing	02/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI Global Union - SEIU Organizing 8-10 Av Reverdil Nyon 00 1260	Support for organizing	06/15/2017	\$75,000
	Support for organizing	06/15/2017	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION METRICS 7756 NORTHCROSS DR AUSTIN TX 78757	Support for organizing	02/16/2017	\$6,261
	Total Itemized Transactions with this Payee/Payer		\$6,261
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,261
Type or Classification (B)			
Social Marketing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,374
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VCET PO Box 8586 Richmond VA 23226	Support for organizing	05/04/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ 07039	Organizing Research	08/31/2017	\$7,498
	Total Itemized Transactions with this Payee/Payer		\$7,498
	Total Non-Itemized Transactions with this Payee/Payer		\$2,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,044
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 555 Airport Blvd 2nd Floor	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,132

Burlingame CA 94010			
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Vuemont Terrace LLC PO Box 40568	Purpose (C)	Date (D)	Amount (E)
Bellevue	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,810
98015	Total of All Transactions with this Payee/Payer for This Schedule		\$13,810
Type or Classification (B)			
Property Management Firm			
Name and Address (A)			
Walter Kamiat 7305 Alaska Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Legal Services	02/09/2017	\$5,450
DC	Support for organizing	03/23/2017	\$5,200
20012	Total Itemized Transactions with this Payee/Payer		\$10,650
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weinberg Roger & Rosenfeld	Support for organizing	02/02/2017	\$8,500
1001 Marina Village Pkwy	Support for organizing	03/02/2017	\$8,500
Suite 200	Support for organizing	03/30/2017	\$8,500
Alameda	Support for organizing	05/11/2017	\$8,500
CA	Support for organizing	05/25/2017	\$8,500
94501	Support for organizing	06/29/2017	\$8,500
Type or Classification (B)	Support for organizing	08/03/2017	\$8,500
Law Firm	Support for organizing	08/31/2017	\$8,500
	Support for organizing	09/21/2017	\$8,500
	Support for organizing	11/02/2017	\$8,500
	Support for organizing	11/27/2017	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$93,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western States Regional Joint Board			
920 S Alvarado St			
Los Angeles			
CA			
90006	Support for organizing	12/11/2017	\$36,102
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,102
SEIU/Regional Joint Board	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,102
Name and Address (A)			
WEX Bank	Purpose (C)	Date (D)	Amount (E)
PO Box 6293			
Carol Stream	Support for organizing	03/30/2017	\$5,491
IL	Total Itemized Transactions with this Payee/Payer		\$5,491
60197	Total Non-Itemized Transactions with this Payee/Payer		\$2,217
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,708
Financial Institution			
Name and Address (A)			
Wickham and Wood LLC	Purpose (C)	Date (D)	Amount (E)
107 W 9th St	Support for organizing	02/16/2017	\$16,206
2nd Flr	Support for organizing	05/18/2017	\$5,082
Independence	Total Itemized Transactions with this Payee/Payer		\$21,288
MO	Total Non-Itemized Transactions with this Payee/Payer		\$18,762
64055	Total of All Transactions with this Payee/Payer for This Schedule		\$40,050
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Windy City Fieldhouse	Purpose (C)	Date (D)	Amount (E)
2367 W Logan Blvd			
Chicago	Support for organizing	08/24/2017	\$111,450
IL	Total Itemized Transactions with this Payee/Payer		\$111,450
60647	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,450
Event Planning			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Workers Justice Committee 7324 Valleyview Dr. Suite 101 Independence OH 44131	Support for organizing	06/05/2017	\$8,334
	Support for organizing	07/06/2017	\$8,334
	Support for organizing	08/05/2017	\$8,334
	Support for organizing	11/16/2017	\$8,334
	Support for organizing	11/16/2017	\$8,334
Type or Classification (B)	Support for organizing	11/16/2017	\$8,334
Non-profit Organization	Total Itemized Transactions with this Payee/Payer		\$50,004
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,004
(A)	Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted	Support for organizing	08/10/2017	\$114,576
	Support for organizing	09/22/2017	\$90,626
	Support for organizing	01/23/2017	\$159,157
Chicago IL 60608	Support for organizing	02/16/2017	\$94,576
	Support for organizing	03/16/2017	\$94,576
	Support for organizing	04/20/2017	\$63,065
Type or Classification (B)	Support for organizing	05/18/2017	\$32,971
	Support for organizing	06/15/2017	\$114,524
Union	Support for organizing	07/20/2017	\$102,375
	Support for organizing	08/31/2017	\$114,576
	Support for organizing	09/14/2017	\$9,340
	Support for organizing	09/15/2017	\$27,950
	Support for organizing	10/19/2017	\$115,539
	Total Itemized Transactions with this Payee/Payer		\$1,133,851
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,133,851
(A)	Purpose (C)	Date (D)	Amount (E)
Working America 815 16th St NW			
Washington DC 20006	Support for organizing	05/23/2017	\$162,305
	Total Itemized Transactions with this Payee/Payer		\$162,305
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,305
Non-profit organization			
(A)	Purpose (C)	Date (D)	Amount (E)
Wyoming Public Employees Association 500 Randall Ave	Rebates to memberships	01/23/2017	\$15,104
	Rebates to memberships	03/20/2017	\$15,003
	Rebates to memberships	03/20/2017	\$14,914
Cheyenne WY 82001	Rebates to memberships	05/08/2017	\$14,838
	Rebates to memberships	05/08/2017	\$14,813
	Rebates to memberships	06/22/2017	\$14,737
Type or Classification (B)	Rebates to memberships	07/31/2017	\$14,725
SEIU/Local	Rebates to memberships	08/21/2017	\$14,548
	Rebates to memberships	11/24/2017	\$14,459
	Rebates to memberships	11/27/2017	\$14,244
	Rebates to memberships	11/30/2017	\$14,105
	Total Itemized Transactions with this Payee/Payer		\$161,490
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,490
(A)	Purpose (C)	Date (D)	Amount (E)
YOTEL NEW YORK 570 10TH AVE			
NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,282
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,282
Hotel			
(A)	Purpose (C)	Date (D)	Amount (E)
Zeyda Loera 6409 Elgin St			
Los Angeles CA 90042	Support for organizing	12/05/2017	\$5,022
	Support for organizing	12/27/2017	\$5,340
	Total Itemized Transactions with this Payee/Payer		\$10,362
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,476
Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$38,838

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Support for political activities	03/30/2017	\$93,545
	Support for political activities	09/28/2017	\$750,000
	Total Itemized Transactions with this Payee/Payer		\$843,545
	Total Non-Itemized Transactions with this Payee/Payer		\$661
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$844,206
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
270 Strategies Inc 626 W Jackson Blvd Ste 600 Chicago IL 60661	Support for political activities	01/19/2017	\$18,220
	Support for political activities	01/19/2017	\$17,962
	Support for political activities	02/02/2017	\$12,398
	Support for political activities	05/11/2017	\$10,000
	Support for political activities	06/01/2017	\$10,000
	Support for political activities	07/01/2017	\$10,000
Type or Classification (B)	Support for political activities	08/01/2017	\$10,000
	Support for political activities	09/01/2017	\$10,000
Consulting Firm	Support for political activities	10/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$108,580
	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,260
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
76 Words LLC 1121 5th St NW FI # 1 Washington DC 20001	Support for political activities	07/27/2017	\$6,000
	Support for political activities	07/27/2017	\$6,000
	Support for political activities	07/27/2017	\$6,986
	Support for political activities	08/03/2017	\$6,000
	Support for political activities	08/03/2017	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,986
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$30,986
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advocacy Data 1629 K St NW Suite 300 Washington DC 20006	Support for political activities	06/22/2017	\$12,150
	Total Itemized Transactions with this Payee/Payer		\$12,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,150
Temporary Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
African American Mayors Association 1100 17th St NW Ste 1000 Washington DC 20036	Support for political activities	11/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Support for political activities	04/13/2017	\$183,000
	Support for political activities	05/25/2017	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$358,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,521
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$360,521
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,382
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan	Support for political activities	01/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996

00	Purpose (C)	Date (D)	Amount (E)
00092			
Type or Classification (B)	Support for political activities	02/05/2017	\$8,333
SEIU/State Council	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington DC 20036	Support for political activities	03/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Justice Action Campaign 11 Dupont Circle NW 2nd Fl Washington DC 20036	Support for political activities	05/18/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Litigation regulatory support	01/12/2017	\$13,788
	Litigation regulatory support	01/12/2017	\$37,265
	Litigation regulatory support	03/30/2017	\$16,195
	Litigation regulatory support	04/06/2017	\$9,574
	Litigation regulatory support	06/01/2017	\$6,491
	Litigation regulatory support	06/08/2017	\$56,270
Type or Classification (B)	Litigation regulatory support	08/10/2017	\$6,351
	Litigation regulatory support	11/30/2017	\$16,847
Law Firm	Total Itemized Transactions with this Payee/Payer		\$162,781
	Total Non-Itemized Transactions with this Payee/Payer		\$28,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,249
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Ave Suite 600 Washington DC 20036	Support for political activities	02/23/2017	\$100,000
	Support for political activities	02/02/2017	\$5,000
	Support for political activities	07/27/2017	\$233,333
	Support for political activities	12/20/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$438,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$442,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Support for political activities	06/30/2017	\$11,407
	Support for political activities	07/31/2017	\$5,189
	Support for political activities	09/30/2017	\$6,727
	Support for political activities	10/31/2017	\$10,163
	Total Itemized Transactions with this Payee/Payer		\$33,486
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$52,536
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$86,022
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Financial Services PO Box 70241 Philadelphia PA 19176	Support for Political Activities	01/18/2017	\$14,166
	Support for Political Activities	01/26/2017	\$62,184
	Total Itemized Transactions with this Payee/Payer		\$76,350
	Total Non-Itemized Transactions with this Payee/Payer		\$4,234
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,584
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 6463	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,635

Carol Stream IL 60197			
Type or Classification (B)			
Telecommunications Corporation			
Name and Address (A)			
Avis Accounts Receivable 7876 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$20,917
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$20,917
Type or Classification (B)			
Transportation/Car			
Name and Address (A)			
Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite 300 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	10/12/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,076
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Support for political activities	02/02/2017	\$20,016
	Support for political activities	02/09/2017	\$10,681
	Support for political activities	06/08/2017	\$14,057
	Support for political activities	07/20/2017	\$9,026
	Support for political activities	08/31/2017	\$8,324
	Support for political activities	09/14/2017	\$11,024
	Support for political activities	09/14/2017	\$10,000
	Support for political activities	09/21/2017	\$8,604
	Support for political activities	11/02/2017	\$14,355
	Support for political activities	11/22/2017	\$18,413
	Total Itemized Transactions with this Payee/Payer		\$124,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,069
Name and Address (A)			
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	02/16/2017	\$11,385
	Total Itemized Transactions with this Payee/Payer		\$11,385
	Total Non-Itemized Transactions with this Payee/Payer		\$1,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,954
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Litigation regulatory support	01/05/2017	\$14,613
	Litigation regulatory support	01/12/2017	\$13,538
	Litigation regulatory support	06/08/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$43,151
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,151
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$17,046
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$17,046
Type or Classification (B)			
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Caitlin Fishman 1750 James Ave #3B	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	08/03/2017	\$32,000
	Support for political activities	09/07/2017	\$8,000
	Support for political activities	10/02/2017	\$11,000
	Support for political activities	11/01/2017	\$11,000
Type or Classification (B)	Support for political activities	12/01/2017	\$11,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$73,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,000
Name and Address (A)			
California Faculty Association, SEIU Local 1983 1110 K St	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	02/16/2017	\$16,813
Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$16,813
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,813
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
Type or Classification (B)	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
SEIU/State Council	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cambridge Health Ventures 324 E 41st St Apt 1002C New York NY 10017	Support for political activities	01/26/2017	\$15,000
	Support for political activities	02/02/2017	\$14,443
	Support for political activities	02/16/2017	\$15,000
	Support for political activities	04/06/2017	\$8,500
	Support for political activities	04/06/2017	\$8,500
	Support for political activities	04/06/2017	\$8,500
Type or Classification (B)	Support for political activities	04/13/2017	\$8,500
	Support for political activities	05/01/2017	\$8,500
Consultant	Support for political activities	06/01/2017	\$8,500
	Support for political activities	07/01/2017	\$8,500
	Support for political activities	08/01/2017	\$8,500
	Support for political activities	09/01/2017	\$8,500
	Support for political activities	10/01/2017	\$8,500
	Support for political activities	11/01/2017	\$8,500
	Support for political activities	12/01/2017	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$146,443
	Total Non-Itemized Transactions with this Payee/Payer		\$3,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,433
Name and Address (A)			
Camille Rivera 816 Dean St	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/05/2017	\$12,500
Brooklyn NY 11238	Support for political activities	02/01/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,272
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,272
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105	Support for political activities	08/03/2017	\$5,000
	Support for political activities	08/10/2017	\$30,000
	Support for political activities	08/24/2017	\$6,000
	Support for political activities	09/21/2017	\$5,000
	Support for political activities	10/26/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$51,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$54,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASA In Action Attn Development Dept 8151 15th Ave Hyattsville	Support for political activities	11/30/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

MD 20783			
Type or Classification (B)			
Political Contribution			
Name and Address (A)			
Center for Community Change 1536 U St NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	04/06/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Center for Popular Democracy Action Fund 449 Troutman St Ste A Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/29/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
CHERRY BOMB CATERING LLC 615 SPICE ISLANDS DR SPARKS NV 89431	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,915
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIRCUS CIRCUS RENO 500 N SIERRA ST RENO NV 89503	Support for political activities	02/07/2017	\$20,932
	Support for political activities	02/07/2017	\$11,637
	Support for political activities	02/07/2017	\$6,323
	Support for political activities	02/24/2017	\$7,586
	Support for political activities	02/24/2017	\$6,639
	Support for political activities	04/19/2017	\$28,131
	Support for political activities	04/19/2017	\$8,970
	Support for political activities	04/19/2017	\$6,466
	Total Itemized Transactions with this Payee/Payer		\$96,684
	Total Non-Itemized Transactions with this Payee/Payer		\$8,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,095
Type or Classification (B)			
Hotel			
Name and Address (A)			
Colorado People's Action 700 Kalamath St Denver CO 80204	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/29/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado State Council SEIU 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1800 M St NW Ste 500 South Washington	Support for political activities	04/13/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

DC 20036			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Committee on States 1425 K St NW Ste 700 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/21/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/28/2017	\$115,000
	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	05/11/2017	\$55,000
	Support for political activities	07/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
Delta Air Lines Atlanta Airport Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,869
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Democracy Alliance 1401 K St NW Ste 700 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	08/24/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Democracy Works Inc 20 Jay St Ste 824 Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,851
Type or Classification (B)			
Non-profit organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorney's General Assn PO Box 15776	Lobbying	02/16/2017	\$25,000
	Support for political activities	09/14/2017	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$75,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera	Support for political activities	03/09/2017	\$6,300
PO Box 938	Support for political activities	03/09/2017	\$6,300
	Support for political activities	03/09/2017	\$6,300
Culebra	Support for political activities	04/01/2017	\$6,300
00	Support for political activities	05/01/2017	\$6,300
00775	Support for political activities	06/01/2017	\$6,300
Type or Classification (B)	Support for political activities	07/27/2017	\$6,300
	Support for political activities	07/27/2017	\$6,300
Consultant	Support for political activities	09/01/2017	\$6,300
	Support for political activities	10/01/2017	\$6,300
	Support for political activities	11/01/2017	\$6,300
	Support for political activities	12/01/2017	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$75,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC			
Business Rental Sales Depta			
600 Corporate Park Dr			
Saint Louis			
MO	Total Itemized Transactions with this Payee/Payer		\$0
63105	Total Non-Itemized Transactions with this Payee/Payer		\$97,594
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,594
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evans and Katz LLC			
PO Box 75357			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$29,771
20013	Total of All Transactions with this Payee/Payer for This Schedule		\$29,771
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY AMERICA 176			
298 SW 15TH RD			
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,058
33129	Total of All Transactions with this Payee/Payer for This Schedule		\$5,058
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising			
151 University Ave			
Palo Alto	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,279
94301	Total of All Transactions with this Payee/Payer for This Schedule		\$7,279
Type or Classification (B)			
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faith in Public Life Action Fund			
Attn Jennifer Butler			
1990 M St NW Ste 740	Support for political activities	09/21/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information for States	Support for political activities	06/22/2017	\$11,100
444 N Capitol St NW	Total Itemized Transactions with this Payee/Payer		\$11,100
Suite 642	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100

DC 20001			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for political activities	05/18/2017	\$205,365
	Support for political activities	06/22/2017	\$225,279
	Support for political activities	07/27/2017	\$25,000
	Support for political activities	08/03/2017	\$50,743
	Support for political activities	08/07/2017	\$201,316
	Support for political activities	08/31/2017	\$306,361
	Support for political activities	10/12/2017	\$302,361
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,316,425
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,316,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLYTE TYME WORLDWIDE 90 MCKEE DRIVE MAHWAH NJ 07430	Support for political activities	02/24/2017	\$29,513
	Support for political activities	02/24/2017	\$47,815
	Support for political activities	02/24/2017	\$49,380
	Support for political activities	02/24/2017	\$59,637
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$186,345
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$186,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE Washington DC 20002	Support for political activities	06/30/2017	\$15,809
	Total Itemized Transactions with this Payee/Payer		\$15,809
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,809
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First 1616 P St NW Suite 210 Washington DC 20036	Support for political activities	11/09/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GPS Impact 220 SE 6th St Ste 330 Des Moines IA 50309	Support for political activities	05/18/2017	\$10,000
	Support for political activities	06/01/2017	\$10,000
	Support for political activities	07/01/2017	\$10,000
	Support for political activities	08/01/2017	\$10,000
	Support for political activities	09/01/2017	\$10,000
	Support for political activities	10/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,799
Type or Classification (B)			
Apartment building			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	Support for political activities	02/23/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Han Group LLC 1020 19th St NW Ste 800 Washington	Support for political activities	04/13/2017	\$7,145
	Total Itemized Transactions with this Payee/Payer		\$7,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,145

DC 20036			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	04/13/2017	\$39,500
	Support for political activities	06/15/2017	\$53,000
	Total Itemized Transactions with this Payee/Payer		\$92,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,957
Consulting Firm			
Name and Address (A)			
HILTON WASHINGTON DC FD 0 1919 CONNECTICUT AVE NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,005
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,005
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS 11400 COMMON OAKS DR RALEIGH NC 27614	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/31/2017	\$5,919
	Total Itemized Transactions with this Payee/Payer		\$5,919
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,919
Hotel			
Name and Address (A)			
Hustle Inc 251 Kearny Street Ste 300 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	03/30/2017	\$6,000
	Support for political activities	11/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Communication Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Support for political activities	08/21/2017	\$14,088
	Total Itemized Transactions with this Payee/Payer		\$14,088
	Total Non-Itemized Transactions with this Payee/Payer		\$7,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,166
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Instituto Del Progreso Latino 2555 S Blue Island Ave Chicago IL 60608	Support for political activities	07/20/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Educational Institution			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Iowa Citizens for Community Improvement Action Fnd 2001 Forest Ave	Support for political activities	10/05/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Des Moines IA 50311			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Itzamna Translations Company PO Box 19036			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,531
Sugar Land TX 77496			
Type or Classification (B)			
Translation Firm			
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	01/30/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,835
Type or Classification (B)			
Law Firm			
Name and Address (A)			
James Phillip Thompson III 147 Clark Rd			
	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	03/02/2017	\$6,000
	Support for political activities	03/02/2017	\$6,000
	Support for political activities	03/02/2017	\$6,000
	Support for political activities	04/01/2017	\$6,000
	Support for political activities	05/01/2017	\$6,000
	Support for political activities	06/01/2017	\$6,000
	Support for political activities	07/20/2017	\$6,000
	Support for political activities	07/27/2017	\$6,000
	Support for political activities	09/01/2017	\$6,000
	Support for political activities	10/01/2017	\$6,000
	Support for political activities	11/01/2017	\$6,000
	Support for political activities	12/01/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Language Services Consultants Inc P O Box 412			
	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	08/17/2017	\$8,845
	Total Itemized Transactions with this Payee/Payer		\$8,845
	Total Non-Itemized Transactions with this Payee/Payer		\$1,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,340
Ardmore PA 19003			
Type or Classification (B)			
Consulting			
Name and Address (A)			
LA City & County School Employees Union 2724 W 8th St			
	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	03/09/2017	\$51,802
	Total Itemized Transactions with this Payee/Payer		\$51,802
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,802
Los Angeles CA 90005			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011			
	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	07/13/2017	\$10,928
	Total Itemized Transactions with this Payee/Payer		\$10,928
	Total Non-Itemized Transactions with this Payee/Payer		\$1,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,765
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Lexis-Nexis PO Box 9584			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,066
New York			

NY 10087			
Type or Classification (B)			
Legal Research Firm			
Name and Address (A)			
LOEWS MADISON HOTEL ROOM 1177 15TH ST WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	05/31/2017	\$95,866
	Support for political activities	03/31/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$110,866
	Total Non-Itemized Transactions with this Payee/Payer		\$11,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$122,808
Hotel			
Name and Address (A)			
Mack-Sumner Communications LLC 2100 Clarendon Blvd Ste 200 Alexandria VA 22001	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/18/2017	\$12,417
	Support for political activities	01/18/2017	\$55,493
	Support for political activities	01/18/2017	\$43,420
	Support for political activities	01/26/2017	\$63,914
	Total Itemized Transactions with this Payee/Payer		\$175,244
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,244
Consulting Firm			
Name and Address (A)			
Maine Center for Economic Policy 66 Winthrop St 2nd Floor PO Box 437 Augusta ME 04332	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	11/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization			
Name and Address (A)			
Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/08/2017	\$50,000
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/10/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/09/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,998
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,998
SEIU/State Council			
Name and Address (A)			
MARRIOTT CEDAR RAPIDS 1200 COLLINS RD NE CEDAR RAPIDS IA 52402	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	02/07/2017	\$5,663
	Total Itemized Transactions with this Payee/Payer		\$5,663
	Total Non-Itemized Transactions with this Payee/Payer		\$148
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,811
Hotel			
Name and Address (A)			
Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	08/31/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)			
Michigan State Council SEIU 2604 4th St Detroit MI 48201	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	11/09/2017	\$79,250
	Total Itemized Transactions with this Payee/Payer		\$258,496
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$258,496
SEIU/State Council			

	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	12/05/2017	\$8,333
	Support for political activities	12/13/2017	\$79,250
	Total Itemized Transactions with this Payee/Payer		\$258,496
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,496
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
Type or Classification (B)	Support for political activities	06/08/2017	\$250,000
	Support for political activities	07/01/2017	\$250,000
SEIU/State Council	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/01/2017	\$250,000
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/01/2017	\$250,000
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/01/2017	\$250,000
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/01/2017	\$250,000
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Support for political activities	12/21/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$1,849,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,849,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
Type or Classification (B)	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
SEIU/State Council	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MPC HOTEL INC 10990 MARKS WAY MIRAMAR FL 33025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,469
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC 20036	Support for political activities	07/20/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101	Support for political activities	01/18/2017	\$31,172
	Total Itemized Transactions with this Payee/Payer		\$31,172
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,172
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislatures 444 N Capitol St NW Suite 515 Washington	Support for political activities	04/20/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

DC 20001			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
National Partnership for New Americans 1818 South Paulina Street	Purpose (C)	Date (D)	Amount (E)
Chicago	Support for political activities	07/06/2017	\$25,000
IL	Total Itemized Transactions with this Payee/Payer		\$25,000
60608	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$29,581
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$29,581
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
NAKASEC 4304 Evergreen Ct Ste 104 Annandale VA 22003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	10/05/2017	\$10,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
NARAL Pro-Choice America 1156 15th St NW Suite 700 Washington DC 20005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc 330 Pennsylvnia Ave SE Ste 200 Washington DC 20003	Support for political activities	02/02/2017	\$14,000
Type or Classification (B)	Support for political activities	02/06/2017	\$14,000
Consulting Firm	Support for political activities	03/02/2017	\$14,000
	Support for political activities	04/03/2017	\$14,000
	Support for political activities	05/01/2017	\$14,000
	Support for political activities	06/01/2017	\$14,000
	Support for political activities	07/06/2017	\$10,000
	Support for political activities	08/01/2017	\$10,000
	Support for political activities	09/01/2017	\$10,000
	Support for political activities	10/02/2017	\$10,000
	Support for political activities	11/01/2017	\$10,000
	Support for political activities	12/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$144,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey State Council SEIU 701-703 McCarter Hwy	Support for political activities	01/05/2017	\$8,333
Newark	Support for political activities	02/05/2017	\$8,333
NJ	Support for political activities	03/05/2017	\$8,333
07102	Support for political activities	04/06/2017	\$8,333
Type or Classification (B)	Support for political activities	05/05/2017	\$8,333
SEIU/State Council	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NP Consulting 1250 Eye St NW	Total Itemized Transactions with this Payee/Payer		\$109,174
	Total Non-Itemized Transactions with this Payee/Payer		\$2,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,014

Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	11/22/2017	\$42,278
	Support for political activities	11/22/2017	\$38,240
	Support for political activities	11/22/2017	\$28,656
Consulting	Total Itemized Transactions with this Payee/Payer		\$109,174
	Total Non-Itemized Transactions with this Payee/Payer		\$2,840
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)
			\$112,014
NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington DC 20036	Support for political activities	02/01/2017	\$30,000
	Support for political activities	03/01/2017	\$30,000
	Support for political activities	04/01/2017	\$30,000
	Support for political activities	05/11/2017	\$30,000
	Support for political activities	06/01/2017	\$30,000
	Support for political activities	07/01/2017	\$30,000
Type or Classification (B)	Support for political activities	08/01/2017	\$30,000
	Support for political activities	09/01/2017	\$20,000
Consulting Firm	Support for political activities	10/01/2017	\$20,000
	Support for political activities	11/01/2017	\$20,000
	Support for political activities	12/01/2017	\$20,000
	Support for political activities	12/31/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$310,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$310,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio State Council SEIU 1395 Dublin Rd	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
Columbus OH 43215	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
Type or Classification (B)	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
SEIU/State Council	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Rd	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
Portland OR 97220	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	05/18/2017	\$6,000
Type or Classification (B)	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
SEIU/State Council	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/02/2017	\$75,552
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$181,548
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,548
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 1725 I Street NW Ste 900 Washington DC 20006	Support for political activities	07/20/2017	\$25,000
	Support for political activities	08/10/2017	\$25,000
	Support for political activities	09/07/2017	\$25,000
	Support for political activities	09/07/2017	\$5,538
	Support for political activities	09/28/2017	\$25,000
	Support for political activities	11/02/2017	\$25,000
Type or Classification (B)	Support for political activities	12/27/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$155,538
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$10,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,107
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD CAFE INSTORE 8700 WASHINGTON BLVD			
PICO RIVERA, CA 90660	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,823
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,823
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD CAFE ONLINE SUITE 100			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20036		Support for political activities	07/14/2017	\$6,162
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,162
Restaurant		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,162
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102		Support for political activities	05/25/2017	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
SEIU/State Council		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173		Litigation regulatory support	10/19/2017	\$5,288
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,288
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		\$2,850
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,138
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Planned Parenthood Action Fund 1110 Vermont Ave NW Ste 300 Washington DC 20005		Support for organizing	10/26/2017	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,000
Political Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
QDOBA 531 6985 S RAINBOW BLVD #115 LAS VEGAS NV 89113				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,392
Restaurant		Total Non-Itemized Transactions with this Payee/Payer		\$11,392
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,392
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Register America 1725 DeSales St Ste 650 Washington DC 20036		Support for political activities	12/21/2017	\$250,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$250,000
Non-profit organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,175
Telecommunications Corporation		Total Non-Itemized Transactions with this Payee/Payer		\$5,175
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE CA 91203				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,591
Translation Firm		Total Non-Itemized Transactions with this Payee/Payer		\$12,591
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,591
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rhode Island State Council SEIU 280 Broadway Providence				\$0
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$50,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

RI 02903			
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLL CALL INC 77 K ST NE	Support for political activities	02/13/2017	\$19,035
Washington	Support for political activities	04/11/2017	\$7,932
DC	Total Itemized Transactions with this Payee/Payer		\$26,967
20002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,967
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&B Public Solutions LLC 3000 K St NW Ste 320 Washington DC 20007	Support for Political Activities	01/12/2017	\$5,000
	Support for political activities	02/01/2017	\$5,000
	Support for political activities	03/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Company 1800 M Street NW Suite 900 S Washington DC 20036	Support for political activities	01/26/2017	\$25,218
	Total Itemized Transactions with this Payee/Payer		\$25,218
	Total Non-Itemized Transactions with this Payee/Payer		\$2,610
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,828
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia St Seattle WA 98104	Support for political advocacy	01/05/2017	\$260,423
	Support for political activities	02/09/2017	\$133,599
	Support for political activities	03/16/2017	\$9,913
	Support for political activities	03/16/2017	\$5,642
	Support for political activities	03/16/2017	\$10,050
	Support for political activities	05/18/2017	\$310,342
Type or Classification (B)	Support for political activities	08/24/2017	\$132,496
SEIU/Local	Support for political activities	09/07/2017	\$132,723
	Support for political activities	10/05/2017	\$134,882
	Support for political activities	11/09/2017	\$142,977
	Support for political activities	12/13/2017	\$129,758
	Support for political activities	12/27/2017	\$137,424
	Total Itemized Transactions with this Payee/Payer		\$1,540,229
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,540,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Committee of Interns and Residents (CIR) 520 8th Ave Suite 1200 New York NY 10018	Support for political activities	01/18/2017	\$5,844
	Total Itemized Transactions with this Payee/Payer		\$5,844
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,844
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COPE Fund 1800 Massachusetts Ave NW Washington DC 20036	Support for political activities	03/10/2017	\$8,991
	Support for political activities	05/02/2017	\$6,555
	Support for political activities	05/11/2017	\$8,172
	Support for political activities	05/23/2017	\$21,699
	Support for political activities	08/24/2017	\$44,657
	Support for political activities	08/24/2017	\$16,091
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,165
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	Support for political activities	03/30/2017	\$325,935
	Total Itemized Transactions with this Payee/Payer		\$325,935
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$325,935
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for political activities	03/23/2017	\$28,187
	Total Itemized Transactions with this Payee/Payer		\$28,187
	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,294
Type or Classification (B)			
SEIU/Local			
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	03/16/2017	\$37,255
	Total Itemized Transactions with this Payee/Payer		\$37,255
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,255
SEIU/Local			
SEIU Local 1984 207 N Main St Concord NH 03301	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/07/2017	\$7,485
	Support for political activities	11/09/2017	\$13,897
	Total Itemized Transactions with this Payee/Payer		\$21,382
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$60,578
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$81,960
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
SEIU Local 1991 1601 NW 8th Ave Miami FL 33136	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/26/2017	\$24,033
	Total Itemized Transactions with this Payee/Payer		\$24,033
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,033
SEIU/Local			
SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	03/23/2017	\$1,729,613
	Total Itemized Transactions with this Payee/Payer		\$1,729,613
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,729,613
Political Organization			
SEIU Local 205T 521 Central Ave Nashville TN 37211	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
Type or Classification (B)	Support for political activities	04/06/2017	\$8,333
SEIU/Local	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
SEIU Local 221 4004 Kearny Mesa Rd	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$24,024
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,024

San Diego CA 92111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	02/02/2017	\$24,024
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$24,024
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd	Support for political activities	02/16/2017	\$17,913
South Saintt Paul MN 55075	Total Itemized Transactions with this Payee/Payer		\$17,913
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$17,913
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St	Support for political activities	01/12/2017	\$305,000
New York NY 10011	Support for political activities	02/02/2017	\$15,891
Type or Classification (B)	Support for political activities	11/22/2017	\$32,045
SEIU/Local	Support for political activities	11/22/2017	\$32,045
	Total Itemized Transactions with this Payee/Payer		\$384,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$384,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd	Support for political activities	03/16/2017	\$110,418
San Jose CA 95131	Support for political activities	04/20/2017	\$14,701
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,119
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,119
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 Issues PAC 2302 Zanker Rd	Support for political activities	04/06/2017	\$155,000
San Jose CA 95134	Total Itemized Transactions with this Payee/Payer		\$155,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Support for political activities	02/02/2017	\$27,141
Type or Classification (B)	Support for political activities	02/02/2017	\$13,420
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$40,561
	Total Non-Itemized Transactions with this Payee/Payer		\$499
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Support for political activities	07/27/2017	\$33,247
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,247
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$71
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Support for political activities	02/02/2017	\$22,296
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,296
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW	Support for political activities	01/03/2017	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer		\$4,926,212
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,926,212

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	01/05/2017	\$200,000
	Support for political activities	01/31/2017	\$83,333
Political Organization	Support for political activities	02/23/2017	\$83,333
	Support for political activities	03/13/2017	\$57,120
	Support for political activities	03/23/2017	\$83,333
	Support for political activities	04/13/2017	\$624,000
	Support for political activities	04/13/2017	\$83,333
	Support for political activities	05/02/2017	\$38,000
	Support for political activities	05/23/2017	\$83,333
	Support for political activities	07/12/2017	\$83,333
	Support for political activities	07/27/2017	\$1,265,159
	Support for political activities	08/07/2017	\$83,333
	Support for political activities	08/22/2017	\$83,333
	Support for political activities	09/21/2017	\$83,333
	Support for political activities	10/17/2017	\$1,241,937
	Support for political activities	10/27/2017	\$83,333
	Support for political activities	11/08/2017	\$83,333
	Support for political activities	12/13/2017	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$4,926,212
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,926,212
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU PEA Fund	Support for political activities	02/07/2017	\$160,854
1800 Massachusetts Ave NW	Litigation regulatory support	03/30/2017	\$53,193
	Support for political activities	06/01/2017	\$10,000
Washington	Support for political activities	06/29/2017	\$12,095
DC	Support for political activities	06/29/2017	\$218,487
20005	Support for political activities	09/07/2017	\$307,590
Type or Classification (B)	Support for political activities	11/16/2017	\$205,402
	Total Itemized Transactions with this Payee/Payer		\$967,621
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$972,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UHW West Political Issues Account	Support for political activities	02/09/2017	\$216,346
560 Thomas L Berkeley Way	Support for political activities	05/25/2017	\$325,840
Attn: Sherlina Grimaldo	Support for political activities	07/20/2017	\$122,445
Oakland	Support for political activities	07/27/2017	\$459,096
CA	Support for political activities	09/07/2017	\$446,050
94612	Support for political activities	10/26/2017	\$454,775
Type or Classification (B)	Support for political activities	12/19/2017	\$523,861
	Total Itemized Transactions with this Payee/Payer		\$2,548,413
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,548,413
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers-West, Local 2005			
560 Thomas L Berkeley Way	Support for political activities	02/02/2017	\$49,899
Oakland	Total Itemized Transactions with this Payee/Payer		\$49,899
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,150
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$52,049
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference	Support for political activities	02/02/2017	\$5,919
22 South 22nd St	Support for political activities	02/02/2017	\$7,402
	Support for political activities	02/16/2017	\$5,939
Philadelphia	Support for political activities	03/30/2017	\$5,939
PA	Support for political activities	05/18/2017	\$7,181
19103	Support for political activities	05/25/2017	\$5,939
Type or Classification (B)	Support for political activities	06/22/2017	\$6,166
	Support for political activities	08/10/2017	\$7,181
SEIU/Local	Support for political activities	08/24/2017	\$5,919
	Support for political activities	09/21/2017	\$7,181
	Support for political activities	11/16/2017	\$5,939
	Support for political activities	12/20/2017	\$5,939
	Support for political activities	12/20/2017	\$7,181
	Total Itemized Transactions with this Payee/Payer		\$83,825
	Total Non-Itemized Transactions with this Payee/Payer		\$3,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SETTE OSTERIA	Support for political activities	02/13/2017	\$9,000
1666 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
DC			
20009			
Type or Classification (B)			

Restaurant			
Name and Address (A)			
Sheraton Philly-Frnkl'n Plz 17th & Race Sts	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$40,010
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$40,010
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON UNIVERSITY CITY 3549 CHESTNUT ST	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,491
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$9,491
Type or Classification (B)			
Hotel			
Name and Address (A)			
SKD Knickerbocker LLC 1150 18th St NW Suite 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	12/13/2017	\$125,000
	Support for political activities	12/13/2017	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Consulting Firm			
Name and Address (A)			
Smart Source Rental PO Box 289 Laurel NY 11948	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	02/23/2017	\$33,035
	Support for political activities	05/04/2017	\$16,873
	Total Itemized Transactions with this Payee/Payer		\$49,908
	Total Non-Itemized Transactions with this Payee/Payer		\$6,867
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,775
Leasing Firm			
Name and Address (A)			
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/18/2017	\$27,475
	Total Itemized Transactions with this Payee/Payer		\$27,475
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,475
SEIU/Regional Joint Board			
Name and Address (A)			
Southwest Airlines PO Box 36611 Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/30/2017	\$5,210
	Total Itemized Transactions with this Payee/Payer		\$5,210
	Total Non-Itemized Transactions with this Payee/Payer		\$49,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,270
Transportation/Air			
Name and Address (A)			
State Innovation Exchange 3023 S Columbus St Arlington VA 22206	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	12/14/2017	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Consulting Firm			
Name and Address (A)			
State Victory Fund LLC PO Box 1614 Raleigh NC 27602	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	12/19/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654	Support for political activities	11/02/2017	\$24,502
	Total Itemized Transactions with this Payee/Payer		\$24,502
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,502
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATOSPHERE ACCOUNTING 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104	Support for political activities	02/07/2017	\$28,234
	Support for political activities	04/19/2017	\$21,894
	Support for political activities	04/19/2017	\$21,894
	Support for political activities	04/19/2017	\$19,235
	Support for political activities	04/19/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$101,257
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTel	Total of All Transactions with this Payee/Payer for This Schedule		\$101,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATOSPHERE ADVNC DPT 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104	Support for political activities	04/19/2017	\$47,210
	Support for political activities	04/19/2017	\$45,883
	Total Itemized Transactions with this Payee/Payer		\$93,093
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,593
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Targetsmart Communications LLC 1155 15th St NW Ste 1000 Washington DC 20005	Support for political activities	05/25/2017	\$60,000
	Support for political activities	06/22/2017	\$90,000
	Support for political activities	09/07/2017	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$164,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$164,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local 238 5000 J Street SW Cedar Rapids IA 52404	Support for political activities	02/02/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006	Support for political activities	02/16/2017	\$25,000
	Support for political activities	02/16/2017	\$25,000
	Support for political activities	02/23/2017	\$25,000
	Support for political activities	03/30/2017	\$25,000
	Support for political activities	05/04/2017	\$25,000
	Support for political activities	06/22/2017	\$25,000
	Support for political activities	07/27/2017	\$50,000
	Support for political activities	07/27/2017	\$25,000
	Support for political activities	08/24/2017	\$35,000
	Support for political activities	09/07/2017	\$30,000
	Support for political activities	10/05/2017	\$30,000
	Support for political activities	10/12/2017	\$50,000
Type or Classification (B)	Support for political activities	12/20/2017	\$30,000
	Support for political activities	12/20/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$430,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$430,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC 20002	Support for political activities	02/13/2017	\$9,360
	Total Itemized Transactions with this Payee/Payer		\$9,360
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNE PLACE STES HUNTINGTN 157 KINETIC DR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,716

HUNTINGTON WV 25701	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,716
Type or Classification (B)			
Hotel			
Name and Address (A)			
TOWNE PLACE SUITES MIAMI LAKES 8079 NW 154 STREET	Purpose (C)	Date (D)	Amount (E)
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,042
33016	Total of All Transactions with this Payee/Payer for This Schedule		\$9,042
Type or Classification (B)			
Hotel			
Name and Address (A)			
United Airlines 1200 E Algonquin Rd	Purpose (C)	Date (D)	Amount (E)
Elk Grove Village	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$36,397
60007	Total of All Transactions with this Payee/Payer for This Schedule		\$36,397
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
United We Dream Action 1900 L St NW Ste 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	11/30/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland IX LLC	Support for political activities	03/09/2017	\$15,016
401 Congress	Support for political activities	01/05/2017	\$5,176
Ste 1850	Support for political activities	02/09/2017	\$17,290
Austin	Support for political advocacy	04/20/2017	\$11,890
TX	Support for political activities	06/08/2017	\$16,185
78701	Support for political activities	06/15/2017	\$5,788
Type or Classification (B)	Support for political activities	06/29/2017	\$8,332
Consulting Firm	Support for political activities	06/29/2017	\$17,290
	Support for political activities	08/03/2017	\$6,820
	Support for political activities	10/19/2017	\$28,449
	Support for political activities	10/26/2017	\$6,734
	Total Itemized Transactions with this Payee/Payer		\$138,970
	Total Non-Itemized Transactions with this Payee/Payer		\$10,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,418
Name and Address (A)			
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,271
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Virginia Plus LLC 110 Wythe St #25663 Alexandria VA 22313	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	08/24/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Support for political activities	01/05/2017	\$8,333
	Support for political activities	01/12/2017	\$131,417
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$231,413
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,413

	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$231,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,413
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families Organization Inc c/o Gabrielle Guilmart 1 MetroTech Ctr North 11th Brooklyn NY 11201	Support for political activities	11/16/2017	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Non-Profit Organization			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU Home Care Industry Education Fund 330 West 42nd St 28th FL New York NY 10036	Sponsorships	03/09/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adapt 1208 S. Logan St., Denver CO 80210	Donations	08/17/2017	\$5,000
	Donations	11/29/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afram SEIU PO Box 7093 Long Beach CA 90807	Donations	01/26/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE 11 DUPONT CIR NW #2 WASHINGTON DC 20036	Sponsorships	04/19/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington DC 20005	Sponsorships	09/28/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Prospect 1225 Eye St NW Ste 600 Washington DC 20005	Donations	01/12/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APRI 815 16th St NW 3rd Floor Washington DC 20006	Sponsorships	07/13/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian Pacific American Labor Alliance 815 16th St NW 2nd Flr Washington DC 20006	Sponsorships	01/12/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Blue Green Alliance 1300 Godward St NE Ste 2625 Minneapolis MN 55413	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/06/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit Organization			
Name and Address (A)			
CBTU National PO Box 66268 Washington DC 20035	Purpose (C)	Date (D)	Amount (E)
	Conventions	05/04/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)			
CBTU Region I PO Box 5725 Albany NY 12205	Purpose (C)	Date (D)	Amount (E)
	Donations	04/13/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization			
Name and Address (A)			
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	01/05/2017	\$167,037
	Sponsorships	05/04/2017	\$25,000
	Donations	07/13/2017	\$167,036
	Total Itemized Transactions with this Payee/Payer		\$359,073
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$359,073
Non-Profit Organization			
Name and Address (A)			
Center for Community Change Action 1536 U St NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	06/22/2017	\$100,000
	Sponsorships	12/14/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-profit organization			
Name and Address (A)			
Center for Economic and Policy Research 1611 Connecticut Ave NW Suite 400 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/02/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address (A)			
Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/11/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)			
Center for Reproductive Rights Inc 199 Water St 22nd Fl New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/20/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Non-profit Organization			
Name and Address (A)			
CENTER FOR MEDICARE ADVOC 11 LEDGEBROOK DR	Purpose (C)	Date (D)	Amount (E)
MANSFIELD CENTER	Sponsorships	06/06/2017	\$10,000
CT	Total Itemized Transactions with this Payee/Payer		\$10,000
06250	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Hotel			
Name and Address (A)			
Children's Defense Fund	Purpose (C)	Date (D)	Amount (E)
276 Fifth Ave	Sponsorships	04/13/2017	\$25,000
Ste 703	Total Itemized Transactions with this Payee/Payer		\$25,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
10001			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Coalition of Labor Union Women CLUW	Purpose (C)	Date (D)	Amount (E)
815 16th St NW	Sponsorships	09/07/2017	\$5,000
2nd Floor S	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Community Catalyst Inc	Purpose (C)	Date (D)	Amount (E)
One Federal St	Donations	06/15/2017	\$5,000
5th Flr	Total Itemized Transactions with this Payee/Payer		\$5,000
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
02110			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
CONG BLACK CAUCUS FD	Purpose (C)	Date (D)	Amount (E)
1720 MASS AVE NW	Donations	02/13/2017	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Crossroads Fund Inc	Purpose (C)	Date (D)	Amount (E)
3411 W. Diversey	Donations	12/21/2017	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60647	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Nonprofit			
Name and Address (A)			
CUNY School of Professional Studies	Purpose (C)	Date (D)	Amount (E)
Foundation	Donations	07/13/2017	\$20,000
119 W 31st Street	Total Itemized Transactions with this Payee/Payer		\$20,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
10001			
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Democracy Alliance	Purpose (C)	Date (D)	Amount (E)
1401 K St NW	Donations	03/02/2017	\$70,000
Ste 700	Total Itemized Transactions with this Payee/Payer		\$70,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
20005			
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dissent Magazine 120 Wall St 31th Fl New York NY 10005	Donations	11/13/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Economic Policy Institute 1225 Eye St NW Ste 600 Washington DC 20005	Donations	10/26/2017	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Families USA Foundation 1225 New York Ave NW Suite 800 Washington DC 20005	Sponsorships	02/23/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Family Values at Work with LPWF 207 East Buffalo St Ste 211 Milwaukee WI 53202	Donations	08/31/2017	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Gathering for Justice Inc 310 West 43rd St 14th Flr New York NY 10036	Sponsorships	02/09/2017	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Gay and Lesbian Victory Fund 1133 15th St NW Suite 350 Washington DC 20005	Sponsorships	04/13/2017	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Georgetown Univ Center for Retirement Initiatives 3300 Whitehaven St Ste 5000 Washington DC 20057	Contribution	07/13/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
H-CAP Inc PO Box 2565 New York NY 10108	Donations	08/24/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
Hunter College NCSCBHEP 425 E 25th St Box 615 New York NY 10010	Contributions	04/13/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Institute for Asian Pacific American Leadership 815 16th St NW 2nd Flr Washington DC 20006	Sponsorships	06/29/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Non-profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Institute for Policy Studies 1301 Connecticut Ave NW Ste 600 Washington DC 20036	Donations	05/11/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Interfaith Center on Corporate Responsibility 475 Riverside Dr Rm 1842 New York NY 10115	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Name and Address (A)			
Interfaith Worker Justice 1020 W Bryn Mawr Ave 4th Floor Chicago IL 60660	Sponsorships	11/22/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
International Commission for Labor Rights 330 West 38th St Ste 908 New York NY 10018	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,376
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$13,376
Name and Address (A)			
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036	Donations	06/15/2017	\$70,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000

(A)	Purpose (C)	Date (D)	Amount (E)
Keystone Research Center 412 North Third St	Sponsorships	09/14/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
Harrisburg PA 17101	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Korean Resource Center 900 Crenshaw Blvd Unit B Los Angeles CA 90019	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/21/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
LCLAA 815 16th St NW Rm 310 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contributions	08/31/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Leadership Conference On Civil Rights 1620 L St NW Ste 1100 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contributions	04/13/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Marquel Neal 224 E Fredericks St Barstow CA 92311	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	04/13/2017	\$26,651
	Total Itemized Transactions with this Payee/Payer		\$26,651
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,651
Type or Classification (B)			
Non Employee			
Name and Address (A)			
Massachusetts Institute of Technology Community Innovators Lab Du 77 Massachusetts Ave 9-238 Cambridge MA 02139	Purpose (C)	Date (D)	Amount (E)
	Donations	01/12/2017	\$30,000
	Donations	06/15/2017	\$36,276
	Total Itemized Transactions with this Payee/Payer		\$66,276
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,276
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Medicare Rights Center 266 West 37th St 3rd Fl New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/26/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/15/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIT COLAB			

77 Massachusetts Ave Bldg 9-238 Cambridge MA 02139	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	11/30/2017	\$7,100
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$7,100
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Movement Strategy Center 436 14th St Suite 500 Oakland CA 94612	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization	Donations	11/16/2017	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,000
N C C N H R 1001 CONNECTICUT AVE NW WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Sponsorships	11/29/2017	\$5,000
National Action Network 276 Fifth Ave Ste 703 New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Coalition of Black Civic Participation 1050 Connecticut Ave NW 5th Fl Ste 500 Washington DC 20036	Sponsorships	03/30/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
National Coalition of Black Civic Participation 1050 Connecticut Ave NW 5th Fl Ste 500 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	08/24/2017	\$15,000
Non-profit Organization	Donations	11/02/2017	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$20,000
National Domestic Workers Alliance 1204 Broadway 2nd Fl New York NY 10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-profit Organization	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Sponsorships	09/21/2017	\$10,000
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Sponsorships	10/26/2017	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	11/16/2017	\$20,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$20,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
National Garment Workers Federation 31/F, Topkhana Rd. Dhaka 00 1000	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Union	Contributions	12/21/2017	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,000
National Health Law Program Inc 1444 Eye St NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Suite 1105 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	12/07/2017	\$5,000
	Donations	12/21/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership for New Americans 1818 South Paulina Street Chicago IL 60608	Sponsorships	11/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20009	Event Participation	06/15/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L St NW Ste 900 Washington DC 20036	Contributions	02/23/2017	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Sponsorships	09/07/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP 4805 Mt Hope Dr Baltimore MD 21215	Donations	07/20/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001	Donations	06/29/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NC NAACP Convention Registration PO 335 Durham NC 27702	Sponsorships	10/06/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Network 25 E St NW Ste 200			
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	07/20/2017	\$50,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
NILC Immigrant Justice Fund PO Box 70067	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90020	Sponsorships	12/08/2017	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Contribution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)			
Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	02/23/2017	\$5,000
Non-profit organization	Event Participation	04/06/2017	\$10,000
	Disaster and Relief Assistance	12/20/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,500
Name and Address (A)			
People's Action Institute 131 Church St Ste 201 Burlington VT 05401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/26/2017	\$25,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Repairers of the Breach Inc 2105 North William Street	Purpose (C)	Date (D)	Amount (E)
Goldsboro NC 27530	Donations	07/13/2017	\$250,000
Type or Classification (B)	Donations	10/05/2017	\$250,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)			
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	05/25/2017	\$15,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
See Forward Fund Inc 150 Main St Ste 26 Northampton MA 01060	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	10/06/2017	\$62,500
Non-profit organization	Support for organizing	10/12/2017	\$62,500
	Support for organizing	11/09/2017	\$62,500
	Support for organizing	12/19/2017	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)			
SEANC, SEIU Local 2008 1621 Midtown Pl	Purpose (C)	Date (D)	Amount (E)
Raleigh NC 27609	Disaster and Relief Assistance	02/02/2017	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)			
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	10/26/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

FL 33406			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU International Latino Caucus 111 E Wacker Dr Ste 2500 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Donations	06/08/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)			
SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	10/30/2017	\$127,444
	Disaster and Relief Assistance	11/27/2017	\$98,348
	Total Itemized Transactions with this Payee/Payer		\$225,792
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$225,792
SEIU/Local			
Name and Address (A)			
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	01/26/2017	\$10,130
	Total Itemized Transactions with this Payee/Payer		\$10,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,130
SEIU/Local			
Name and Address (A)			
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	09/12/2017	\$12,000
	Disaster and Relief Assistance	10/03/2017	\$25,000
	Disaster and Relief Assistance	10/26/2017	\$27,500
	Total Itemized Transactions with this Payee/Payer		\$64,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,500
SEIU/Local			
Name and Address (A)			
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	10/30/2017	\$152,444
	Disaster and Relief Assistance	11/27/2017	\$98,348
	Total Itemized Transactions with this Payee/Payer		\$250,792
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,792
SEIU/Local			
Name and Address (A)			
Smithsonian Institution 1000 Jefferson Dr SW Washington DC 20560	Purpose (C)	Date (D)	Amount (E)
	Donations	01/18/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Museum			
Name and Address (A)			
Social Transformation Project Inc PO Box 17354 Boulder CO 80308	Purpose (C)	Date (D)	Amount (E)
	Donations	04/06/2017	\$7,132
	Total Itemized Transactions with this Payee/Payer		\$7,132
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,132
Non-Profit Organization			
Name and Address (A)			
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	02/02/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500

GA 30291			
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
Southwest Regional Joint Board, Workers United PO Box 541748	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	10/03/2017	\$10,000
Dallas	Total Itemized Transactions with this Payee/Payer		\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75354	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
The Accountability Project 1725 I St NW Ste 900 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	03/30/2017	\$250,000
	Support for political activities	12/20/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Non-profit organization			
Name and Address (A)			
URU The Right to Be Inc PO Box 26925	Purpose (C)	Date (D)	Amount (E)
	Donations	05/25/2017	\$5,000
West Haven	Total Itemized Transactions with this Payee/Payer		\$5,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06516	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	11/02/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit organization			
Name and Address (A)			
Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/31/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)			
William J Brennan Center for Justice Inc 120 Broadway Ste 1750 New York NY 10271	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/13/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC PO Box 23199 Pasadena CA 91185	Rent	01/05/2017	\$10,480
	Rent	02/02/2017	\$10,480
	Rent	03/02/2017	\$10,480
	Rent	04/03/2017	\$10,480
	Rent	06/01/2017	\$10,480
	Rent	07/06/2017	\$10,480
	Rent	08/01/2017	\$10,480
Type or Classification (B)	Rent	09/01/2017	\$10,480
Landlord	Rent	10/02/2017	\$11,059
	Rent	11/01/2017	\$11,059
	Rent	12/01/2017	\$11,059
	Total Itemized Transactions with this Payee/Payer		\$117,017
	Total Non-Itemized Transactions with this Payee/Payer		\$4,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,679
Name and Address (A)			
4RCE Initiatives 5411 Crossrail Dr	Purpose (C)	Date (D)	Amount (E)
Burke VA 22015	Consulting Support	10/05/2017	\$13,500
	Consulting Support	12/13/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$12,310
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,810
Communications			
Name and Address (A)			
Actilec LLC PO Box 700548	Purpose (C)	Date (D)	Amount (E)
Saint Cloud FL 34770	Computers, Software and Peripherals	04/13/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
IT Firm			
Name and Address (A)			
ADP Inc PO Box 842875	Purpose (C)	Date (D)	Amount (E)
Boston MA 02284	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,468
	Type or Classification (B)		
Payroll Processing Company			
Name and Address (A)			
ADP Screening & Selection Services PO Box 645177	Purpose (C)	Date (D)	Amount (E)
Cincinnati OH 45264	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
	Type or Classification (B)		
Consulting Firm			
Name and Address (A)			
ADVOCACY DATA 1629 K ST. NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20006	Office Supplies	11/29/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Hotel			
Name and Address (A)			
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,168
	IT Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,505

Seattle WA 98158			
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom Group LLC	Telecommunications	01/05/2017	\$5,000
1400 Crystal Dr	Telecommunications	02/02/2017	\$5,000
Ste 700	Telecommunications	03/02/2017	\$5,000
Arlington	Telecommunications	04/03/2017	\$5,000
VA	Telecommunications	05/01/2017	\$5,000
22202	Telecommunications	06/01/2017	\$5,000
Type or Classification (B)	Telecommunications	07/06/2017	\$5,000
IT Firm	Telecommunications	08/01/2017	\$5,000
	Telecommunications	09/01/2017	\$5,000
	Telecommunications	10/02/2017	\$5,000
	Telecommunications	11/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP	Legal Services	11/30/2017	\$19,221
177 Post St	Total Itemized Transactions with this Payee/Payer		\$19,221
Suite 300	Total Non-Itemized Transactions with this Payee/Payer		\$12,203
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$31,424
CA			
94108			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED BARTON SECURITY	Security Solutions	02/27/2017	\$25,982
PO BOX 828854	Security Solutions	01/10/2017	\$28,675
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$54,657
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,751
19182	Total of All Transactions with this Payee/Payer for This Schedule		\$61,408
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES	Security Solutions	06/06/2017	\$27,206
PO BOX 828854	Total Itemized Transactions with this Payee/Payer		\$27,206
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,206
19182			
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank	Financial Services	03/23/2017	\$34,570
Trust Fee Billing Dept	Financial Services	04/06/2017	\$6,000
275 7th Ave 9th Floor	Financial Services	05/25/2017	\$34,733
New York	Financial Services	07/27/2017	\$36,267
NY	Financial Services	11/09/2017	\$38,746
10001	Total Itemized Transactions with this Payee/Payer		\$150,316
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$374
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$150,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank of New York	Total Itemized Transactions with this Payee/Payer		\$0
11-15 Union Square West	Total Non-Itemized Transactions with this Payee/Payer		\$23,136
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$23,136
NY			
10003			
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon Web Services LLC	Computers, Software and Peripherals	01/18/2017	\$6,049
1512 2nd Avenue	Computers, Software and Peripherals	02/07/2017	\$5,478
New York	Computers, Software and Peripherals	02/28/2017	\$6,595
NY	Computers, Software and Peripherals	02/28/2017	\$6,626
10014	Computers, Software and Peripherals	03/31/2017	\$7,202
Type or Classification (B)	Computers, Software and Peripherals	03/31/2017	\$6,742
Web Services	Total Itemized Transactions with this Payee/Payer		\$96,766
	Total Non-Itemized Transactions with this Payee/Payer		\$66,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,126

	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals	06/06/2017	\$7,598
	Computers, Software and Peripherals	06/22/2017	\$7,161
	Computers, Software and Peripherals	08/25/2017	\$6,623
	Computers, Software and Peripherals	08/29/2017	\$6,558
	Computers, Software and Peripherals	09/29/2017	\$6,989
	Computers, Software and Peripherals	11/29/2017	\$7,649
	Computers, Software and Peripherals	11/30/2017	\$7,738
	Computers, Software and Peripherals	12/29/2017	\$7,758
	Total Itemized Transactions with this Payee/Payer		\$96,766
	Total Non-Itemized Transactions with this Payee/Payer		\$66,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,126
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ambius Inc	Building Services	08/10/2017	\$5,030
PO Box 14086	Building Services	12/18/2017	\$5,253
Reading	Building Services	06/19/2017	\$8,647
PA	Total Itemized Transactions with this Payee/Payer		\$18,930
19612	Total Non-Itemized Transactions with this Payee/Payer		\$27,579
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,509
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc	Staff Meetings & Training	07/31/2017	\$8,261
CC Billing/Attn J Gardner	Staff Meetings & Training	09/30/2017	\$5,478
Tulsa	Staff Meetings & Training	10/31/2017	\$6,801
OK	Total Itemized Transactions with this Payee/Payer		\$20,540
74158	Total Non-Itemized Transactions with this Payee/Payer		\$67,712
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,252
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON MARKEPLACE NA - PA			
440 TERRY AVE N			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,140
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$14,140
Type or Classification (B)			
Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN BAR ASSOCIATION			
321 N CLARK ST			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,870
60654	Total of All Transactions with this Payee/Payer for This Schedule		\$8,870
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RESTORATION LLC	Building Services	09/13/2017	\$34,900
4801 CLIFTON RD	Total Itemized Transactions with this Payee/Payer		\$34,900
TEMPLE HILLE	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$36,800
20748			
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING CLEANING			
9327 Fraser Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Silver Spring	Total Non-Itemized Transactions with this Payee/Payer		\$6,863
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,863
20910			
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp	IT Consulting Support	02/01/2017	\$237,744
65 S Main St Bldg C	IT Consulting Support	03/01/2017	\$237,744
	IT Consulting Support	04/01/2017	\$237,744
Pennington	IT Consulting Support	05/01/2017	\$237,744
NJ	Total Itemized Transactions with this Payee/Payer		\$2,568,735
08534	Total Non-Itemized Transactions with this Payee/Payer		\$11,843
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2,580,578

(B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	IT Consulting Support	06/01/2017	\$237,744
	IT Consulting Support	07/20/2017	\$197,145
	IT Consulting Support	08/01/2017	\$197,145
	IT Consulting Support	09/01/2017	\$197,145
	IT Consulting Support	10/01/2017	\$197,145
	IT Consulting Support	11/01/2017	\$197,145
	IT Consulting Support	12/01/2017	\$197,145
	IT Consulting Support	12/31/2017	\$197,145
	Total Itemized Transactions with this Payee/Payer		\$2,568,735
	Total Non-Itemized Transactions with this Payee/Payer		\$11,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,580,578
Name and Address (A)			
Atlantic Consulting Inc. PO Box 3360 Annapolis MD 21403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,235
Name and Address (A)			
AT&T PO Box 5094 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Telecommunications Corporation	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,514
Name and Address (A)			
AT&T PO Box 5019 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Telecommunications	Telecommunications	09/25/2017	\$5,542
	Telecommunications	10/16/2017	\$5,670
	Telecommunications	11/30/2017	\$5,658
	Total Itemized Transactions with this Payee/Payer		\$16,870
	Total Non-Itemized Transactions with this Payee/Payer		\$33,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,246
Name and Address (A)			
AT&T PO Box 5020 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Telecommunications Corporation	Telecommunications	02/22/2017	\$5,620
	Telecommunications	03/21/2017	\$5,595
	Telecommunications	03/30/2017	\$5,595
	Telecommunications	06/21/2017	\$5,623
	Telecommunications	06/21/2017	\$5,599
	Telecommunications	06/21/2017	\$5,610
	Telecommunications	08/29/2017	\$5,623
	Telecommunications	08/31/2017	\$5,595
	Total Itemized Transactions with this Payee/Payer		\$44,860
	Total Non-Itemized Transactions with this Payee/Payer		\$12,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,471
Name and Address (A)			
AT&T Mobility PO Box 9004 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Utility Company	Telecommunications	01/30/2017	\$59,568
	Telecommunications	03/07/2017	\$46,115
	Telecommunications	03/31/2017	\$35,957
	Telecommunications	04/28/2017	\$42,871
	Telecommunications	05/25/2017	\$39,449
	Telecommunications	06/26/2017	\$39,781
	Telecommunications	07/28/2017	\$38,292
	Telecommunications	08/23/2017	\$36,660
	Telecommunications	09/25/2017	\$37,155
	Telecommunications	10/26/2017	\$36,405
	Telecommunications	11/29/2017	\$35,842
	Telecommunications	12/21/2017	\$31,453
	Total Itemized Transactions with this Payee/Payer		\$479,548
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$479,548
Name and Address (A)			
AT&T Mobility PO Box 6463 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Utility Company	Telecommunications	01/31/2017	\$8,294
	Total Itemized Transactions with this Payee/Payer		\$8,294
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,294
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 6463	Telecommunications	01/31/2017	\$7,380
	Total Itemized Transactions with this Payee/Payer		\$7,380
Carol Stream IL 60197	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,380
Type or Classification (B)			
Utility Company			
Name and Address (A)			
AT&T Teleconference Services PO Box 2840	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	01/31/2017	\$9,143
	Total Itemized Transactions with this Payee/Payer		\$9,143
	Total Non-Itemized Transactions with this Payee/Payer		\$73,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,248
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Automatic Data Processing Inc PO Box 9001006	Payroll Processing	01/20/2017	\$38,207
	Payroll Processing	02/17/2017	\$38,005
	Payroll Processing	03/02/2017	\$5,808
Louisville KY 40290	Payroll Processing	03/30/2017	\$38,370
	Payroll Processing	04/21/2017	\$38,151
	Payroll Processing	05/19/2017	\$38,283
Type or Classification (B)	Payroll Processing	06/23/2017	\$38,391
Payroll Processing Company	Payroll Processing	07/21/2017	\$38,453
	Payroll Processing	08/18/2017	\$38,492
	Payroll Processing	09/22/2017	\$38,499
	Payroll Processing	10/23/2017	\$22,665
	Payroll Processing	11/17/2017	\$22,688
	Payroll Processing	12/22/2017	\$22,710
	Total Itemized Transactions with this Payee/Payer		\$418,722
	Total Non-Itemized Transactions with this Payee/Payer		\$65,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$484,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay State Realty 2 Park Plaza	Rent	01/05/2017	\$8,739
	Rent	02/02/2017	\$8,739
	Rent	03/02/2017	\$8,739
Boston MA 02116	Rent	04/03/2017	\$8,739
	Rent	05/04/2017	\$9,040
	Utilities	06/01/2017	\$9,172
Type or Classification (B)	Rent	07/06/2017	\$9,040
Landlord	Rent	08/01/2017	\$9,040
	Rent	09/01/2017	\$9,040
	Rent	10/02/2017	\$9,040
	Rent	11/01/2017	\$9,040
	Rent	12/01/2017	\$9,040
	Total Itemized Transactions with this Payee/Payer		\$107,408
	Total Non-Itemized Transactions with this Payee/Payer		\$3,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,923
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA	Loan Interest	04/03/2017	\$195,347
	Loan Interest	01/03/2017	\$72,235
PO Box 660576	Loan Interest	07/03/2017	\$106,567
Dallas TX 75366	Loan Interest	02/01/2017	\$79,880
	Loan Interest	09/01/2017	\$161,980
	Loan Interest	04/03/2017	\$80,584
Type or Classification (B)	Loan Interest	12/05/2017	\$114,381
Financial Institution	Loan Interest	06/01/2017	\$167,917
	Loan Interest	03/01/2017	\$166,568
	Loan Interest	02/01/2017	\$173,457
	Loan Interest	01/03/2017	\$204,431
	Loan Interest	07/03/2017	\$176,123
	Loan Interest	10/02/2017	\$161,168
	Loan Interest	03/01/2017	\$72,825
	Loan Interest	05/01/2017	\$87,398
	Loan Interest	08/01/2017	\$118,508
	Loan Interest	10/02/2017	\$114,993
	Loan Interest	08/01/2017	\$152,246
	Loan Interest	06/01/2017	\$91,239
	Loan Interest	11/01/2017	\$118,267
	Loan Interest	12/01/2017	\$154,609
	Loan Interest	09/01/2017	\$118,973
	Loan Interest	05/02/2017	\$163,389
	Loan Interest	11/01/2017	\$155,461
	Total Itemized Transactions with this Payee/Payer		\$3,208,546
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,208,546
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BCD Meetings Events LLC 500 W Madison St Ste 1200 Chicago IL 60661		Purpose (C)	Date (D)	Amount (E)	
	Type or Classification (B) Consulting Firm	Consulting Support	01/26/2017	\$39,284	
		Consulting Support	02/23/2017	\$39,952	
		Consulting Support	03/23/2017	\$36,320	
		Consulting Support	04/27/2017	\$41,768	
		Consulting Support	05/25/2017	\$36,320	
		Consulting Support	06/29/2017	\$36,704	
		Consulting Support	07/27/2017	\$29,823	
		Consulting Support	08/10/2017	\$36,281	
		Consulting Support	09/28/2017	\$40,611	
		Consulting Support	10/26/2017	\$37,080	
		Consulting Support	12/07/2017	\$38,846	
		Total Itemized Transactions with this Payee/Payer			\$412,989
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$412,989
Name and Address (A)					
BCM ONE INC PO BOX 36204 NEWARK NJ 07188	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B) IT Firm	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$12,597	
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,597	
Name and Address (A)					
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B) Hotel	Staff Meetings & Training		03/15/2017	\$12,159	
	Total Itemized Transactions with this Payee/Payer			\$12,159	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,031	
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,190	
Name and Address (A)					
Bellows Associates PA 7890 Peters Rd Ste G-102 Fort Lauderdale FL 33324	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B) Accounting Firm	Consulting Support		01/18/2017	\$12,343	
	Total Itemized Transactions with this Payee/Payer			\$12,343	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,343	
Name and Address (A)					
BetterCloud Inc 330 Seventh Ave New York NY 10001	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B) IT Firm	Consulting Support		08/10/2017	\$13,500	
	Total Itemized Transactions with this Payee/Payer			\$13,500	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,500	
Name and Address (A)					
Blue State Digital 62187 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B) Web Services	Office Supplies		01/05/2017	\$35,534	
	Computers, Software and Peripherals		02/09/2017	\$35,538	
	Computers, Software and Peripherals		03/23/2017	\$31,500	
	Computers, Software and Peripherals		03/23/2017	\$31,500	
	Computers, Software and Peripherals		05/11/2017	\$35,921	
	Computers, Software and Peripherals		06/01/2017	\$35,774	
	Computers, Software and Peripherals		07/06/2017	\$35,193	
	Computers, Software and Peripherals		08/10/2017	\$35,018	
	Computers, Software and Peripherals		09/07/2017	\$35,013	
	Computers, Software and Peripherals		11/02/2017	\$35,106	
	Computers, Software and Peripherals		12/07/2017	\$35,073	
	Computers, Software and Peripherals		12/13/2017	\$35,066	
	Total Itemized Transactions with this Payee/Payer			\$416,236	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$416,236		
Name and Address (A)					
BLUESTATEDIGITAL.COM 101 AVENUE OF THE AMERICAS NEW YORK NY 10023	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B) Hotel	Office Supplies		05/23/2017	\$5,602	
	Total Itemized Transactions with this Payee/Payer			\$5,602	
	Total Non-Itemized Transactions with this Payee/Payer			\$4,506	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,108	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA PO Box 17009 Baltimore MD 21297	Legal Services	01/18/2017	\$21,082
	Legal Services	12/13/2017	\$21,505
	Total Itemized Transactions with this Payee/Payer		\$42,587
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,587
Type or Classification (B)			
Research Services			
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Purpose (C)		Amount (E)
	Financial Services	02/23/2017	\$25,000
	Financial Services	03/09/2017	\$40,000
	Financial Services	03/23/2017	\$50,000
	Financial Services	04/20/2017	\$40,000
Type or Classification (B)	Financial Services	06/15/2017	\$40,367
	Financial Services	08/17/2017	\$9,086
	Financial Services	09/21/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$219,453
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$219,453
Bond Water Technologies, Inc 630 E Diamond Ave., Ste J/K Gaithersburg MD 20877	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,444
Type or Classification (B)			
Building Services			
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Purpose (C)		Amount (E)
	Legal Services	08/31/2017	\$5,473
	Legal Services	08/31/2017	\$7,619
	Legal Services	12/20/2017	\$6,749
	Legal Services	12/28/2017	\$5,650
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,491
	Total Non-Itemized Transactions with this Payee/Payer		\$53,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,326
Law Firm			
Name and Address (A) BROOK FURNITURE RENTAL 100 N FIELD DR LAKE FOREST IL 60045	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,037
Type or Classification (B)			
Rental Company			
Name and Address (A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,157
Type or Classification (B)			
Transportation/Car			
Name and Address (A) Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005	Purpose (C)		Amount (E)
	Consulting Support	03/31/2017	\$230,520
	Consulting Support	07/27/2017	\$153,680
	Total Itemized Transactions with this Payee/Payer		\$384,200
	Total Non-Itemized Transactions with this Payee/Payer		\$120
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$384,320
IT Firm			
Name and Address (A) CANDLEWOOD SUITES 413 PORT VIEW DR HARRISBURG PA 17111	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL CANOPIES INC 9300 DARCY RD STE F UPPER MARLBORO MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,776
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL CONCIERGE INC 6110 EXECUTIVE BLVD STE 100 ROCKVILLE MD 20852	Building Services	08/14/2017	\$6,411
	Building Services	07/07/2017	\$6,182
	Building Services	02/13/2017	\$6,182
	Building Services	06/13/2017	\$6,182
	Building Services	04/21/2017	\$6,182
	Building Services	03/22/2017	\$6,182
	Building Services	05/12/2017	\$6,182
	Building Services	04/10/2017	\$6,182
Type or Classification (B)			
Building Services			
Total Itemized Transactions with this Payee/Payer			\$49,685
Total Non-Itemized Transactions with this Payee/Payer			\$29,972
Total of All Transactions with this Payee/Payer for This Schedule			\$79,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL NEWS CO LLC 1100 WILSON BLVD ARLINGTON VA 22209	Office Supplies	12/29/2017	\$21,146
	Office Supplies	12/29/2017	\$10,573
	Total Itemized Transactions with this Payee/Payer		\$31,719
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,719
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALIER-RCI PO BOX 79579 BALTIMORE MD 21279	Janitorial Services	05/12/2017	\$38,298
	Janitorial Services	03/10/2017	\$38,298
	Janitorial Services	04/10/2017	\$38,298
	Janitorial Services	02/13/2017	\$38,298
	Janitorial Services	01/10/2017	\$38,214
	Total Itemized Transactions with this Payee/Payer		\$191,406
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,737
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$207,143
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC PO Box 75723 Chicago IL 60675	Computers, Software and Peripherals	02/01/2017	\$5,675
	Computers, Software and Peripherals	04/30/2017	\$6,150
	Computers, Software and Peripherals	09/13/2017	\$10,975
	Computers, Software and Peripherals	10/11/2017	\$5,930
	Computers, Software and Peripherals	10/11/2017	\$23,544
	Computers, Software and Peripherals	10/11/2017	\$10,372
	Computers, Software and Peripherals	10/23/2017	\$6,271
	Computers, Software and Peripherals	12/08/2017	\$9,480
	Computers, Software and Peripherals	12/31/2017	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$84,157
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$172,863
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$257,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Celerity IT, LLC 8401 Greensboro Dr Ste 500 McLean VA 22102	IT Consulting Support	07/20/2017	\$7,250
	IT Consulting Support	08/31/2017	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$14,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,939
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Parking 1225 I Street C-100 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
Type or Classification (B)			
Parking Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Parking Systems PO Box 790402 Saint Louis	Sales Tax - Parking - May 2017	05/25/2017	\$8,448
	Total Itemized Transactions with this Payee/Payer		\$8,448
	Total Non-Itemized Transactions with this Payee/Payer		\$33,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,712

MO 63179			
Type or Classification (B)			
Parking Company			
Name and Address (A)			
CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVE	Purpose (C)	Date (D)	Amount (E)
Odenton	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,663
21113	Total of All Transactions with this Payee/Payer for This Schedule		\$10,663
Type or Classification (B)			
Retailer			
Name and Address (A)			
Chantal Nault 1010 Notre Dame	Purpose (C)	Date (D)	Amount (E)
St. Sulpice	Consulting Support	04/20/2017	\$5,400
00	Total Itemized Transactions with this Payee/Payer		\$5,400
00000	Total Non-Itemized Transactions with this Payee/Payer		\$691
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,091
Consultant			
Name and Address (A)			
Chesapeake Systems 801 W 33rd St	Purpose (C)	Date (D)	Amount (E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,100
21211	Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
Type or Classification (B)			
IT Firm			
Name and Address (A)			
CINTAS PO Box 631025	Purpose (C)	Date (D)	Amount (E)
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,443
45263	Total of All Transactions with this Payee/Payer for This Schedule		\$11,443
Type or Classification (B)			
Retail Services			
Name and Address (A)			
Clevenger Corporation 10718 Tucker St	Purpose (C)	Date (D)	Amount (E)
Beltsville	Maintenance and Repairs	09/21/2017	\$33,940
MD	Total Itemized Transactions with this Payee/Payer		\$33,940
20705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,940
Consulting Firm			
Name and Address (A)			
Clevenger Corporation 10718 Tucker Street Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Building Services	07/20/2017	\$7,665
	Total Itemized Transactions with this Payee/Payer		\$7,665
	Total Non-Itemized Transactions with this Payee/Payer		\$5,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,917
Building Services			
Name and Address (A)			
Cogent Communications 1015 31st St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,600
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$17,600
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC PO Box 190	Computers, Software and Peripherals	06/08/2017	\$46,208
West Friendship	Computers, Software and Peripherals	11/28/2017	\$13,414
MD	Total Itemized Transactions with this Payee/Payer		\$59,622
21794	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,622

Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Computers, Software and Peripherals	02/16/2017	\$16,346
	Computers, Software and Peripherals	03/02/2017	\$15,907
	Computers, Software and Peripherals	03/30/2017	\$15,907
	Computers, Software and Peripherals	05/04/2017	\$15,907
	Computers, Software and Peripherals	06/01/2017	\$15,907
	Computers, Software and Peripherals	06/29/2017	\$15,907
Type or Classification (B)	Computers, Software and Peripherals	08/03/2017	\$15,907
Consulting Firm	Computers, Software and Peripherals	08/31/2017	\$15,907
	Computers, Software and Peripherals	09/28/2017	\$15,907
	Computers, Software and Peripherals	11/02/2017	\$15,907
	Computers, Software and Peripherals	12/13/2017	\$15,907
	Computers, Software and Peripherals	12/20/2017	\$16,200
	Total Itemized Transactions with this Payee/Payer		\$191,616
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$191,616
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTELLATION PO BOX 4640 CAROL STREAM IL 60197	Electric	06/19/2017	\$20,424
	Electric	03/10/2017	\$25,024
	Electric	03/10/2017	\$22,489
	Electric	05/08/2017	\$22,604
	Electric	03/10/2017	\$21,926
	Electric	07/25/2017	\$23,519
Type or Classification (B)	Electric	09/05/2017	\$24,060
Utility	Electric	08/09/2017	\$23,697
	Electric	11/06/2017	\$20,320
	Electric	04/10/2017	\$22,519
	Electric	10/09/2017	\$23,160
	Electric	12/18/2017	\$18,913
Total Itemized Transactions with this Payee/Payer			\$268,655
Total Non-Itemized Transactions with this Payee/Payer			\$3,618
Total of All Transactions with this Payee/Payer for This Schedule			\$272,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION INSIGHT INC 941 QUEEN ST 1ST FL SOUTHINGTON CT 06489	Building Services	03/22/2017	\$7,540
	Total Itemized Transactions with this Payee/Payer		\$7,540
	Total Non-Itemized Transactions with this Payee/Payer		\$2,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,897
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Croscon Consulting, Inc. 134 West 26th Street Suite #1100 New York NY 10001	Consulting Support	04/06/2017	\$8,400
	Consulting Support	07/06/2017	\$17,550
	Total Itemized Transactions with this Payee/Payer		\$25,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting Firm			\$25,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotel 733 W Madison St Chicago IL 60661	Staff Meetings & Training	06/30/2017	\$7,570
	Total Itemized Transactions with this Payee/Payer		\$7,570
	Total Non-Itemized Transactions with this Payee/Payer		\$2,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,613
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRITICAL MENTION, INC. 521 FIFTH AVENUE FL 16 NEW YORK NY 10175	Computers, Software and Peripherals	02/21/2017	\$5,833
	Total Itemized Transactions with this Payee/Payer		\$5,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,833
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cushman & Wakefield Inc General Post Office PO Box 9334 New York	Rent	01/18/2017	\$29,100
	Rent	03/02/2017	\$22,825
	Total Itemized Transactions with this Payee/Payer		\$456,041
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$456,041

NY 10087			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rent	03/23/2017	\$34,004
	Rent	04/13/2017	\$31,746
Property Management Firm	Rent	04/27/2017	\$78,623
	Rent	05/04/2017	\$31,758
	Rent	06/01/2017	\$31,758
	Rent	06/29/2017	\$31,687
	Rent	07/27/2017	\$33,607
	Rent	08/31/2017	\$33,052
	Rent	09/28/2017	\$32,671
	Rent	10/26/2017	\$32,515
	Rent	12/04/2017	\$32,695
	Total Itemized Transactions with this Payee/Payer		\$456,041
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$456,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSHMAN & WAKEFIELD US INC	Management Fees	11/20/2017	\$8,083
	Management Fees	06/06/2017	\$7,800
55 WESTPORT PLZ STE 500	Management Fees	03/10/2017	\$9,374
ST LOUIS	Management Fees	04/28/2017	\$5,825
MO	Management Fees	12/18/2017	\$5,974
63146	Management Fees	05/12/2017	\$7,800
Type or Classification (B)	Management Fees	10/09/2017	\$11,352
Property Management	Management Fees	11/10/2017	\$9,782
	Management Fees	04/10/2017	\$5,800
	Management Fees	11/20/2017	\$11,352
	Management Fees	05/12/2017	\$5,974
	Management Fees	04/10/2017	\$9,339
	Management Fees	05/17/2017	\$9,173
	Management Fees	01/31/2017	\$10,472
	Management Fees	11/15/2017	\$10,299
	Management Fees	10/09/2017	\$5,974
	Management Fees	12/08/2017	\$5,974
	Management Fees	12/18/2017	\$9,393
	Management Fees	09/06/2017	\$10,111
	Management Fees	07/25/2017	\$5,974
	Management Fees	08/10/2017	\$12,284
	Management Fees	08/10/2017	\$5,974
	Management Fees	10/09/2017	\$8,580
	Management Fees	02/27/2017	\$10,373
	Management Fees	09/06/2017	\$8,083
	Management Fees	05/17/2017	\$5,974
	Management Fees	07/25/2017	\$9,407
	Management Fees	10/09/2017	\$8,083
	Management Fees	06/06/2017	\$10,580
	Management Fees	02/27/2017	\$5,800
	Management Fees	01/18/2017	\$7,800
	Management Fees	03/22/2017	\$11,945
	Management Fees	02/13/2017	\$9,420
	Management Fees	07/07/2017	\$5,974
	Management Fees	09/06/2017	\$12,081
	Management Fees	07/20/2017	\$9,782
	Management Fees	07/20/2017	\$5,974
	Management Fees	09/06/2017	\$5,974
	Management Fees	05/12/2017	\$10,322
	Management Fees	08/10/2017	\$7,955
	Management Fees	06/13/2017	\$5,974
	Management Fees	09/06/2017	\$5,974
	Management Fees	02/13/2017	\$7,800
	Management Fees	03/10/2017	\$7,800
	Management Fees	12/08/2017	\$8,083
	Management Fees	09/26/2017	\$9,782
	Management Fees	02/13/2017	\$5,800
	Management Fees	08/10/2017	\$7,800
	Management Fees	01/18/2017	\$10,520
	Management Fees	06/06/2017	\$5,974
	Management Fees	10/17/2017	\$5,974
	Management Fees	01/31/2017	\$5,800
	Management Fees	03/22/2017	\$5,800
	Management Fees	01/18/2017	\$5,800
	Management Fees	11/15/2017	\$5,974
	Management Fees	04/10/2017	\$7,800
	Management Fees	11/20/2017	\$5,974
	Management Fees	11/10/2017	\$5,974
	Management Fees	10/09/2017	\$11,273
	Management Fees	04/28/2017	\$12,427
	Management Fees	06/13/2017	\$10,533
	Management Fees	07/07/2017	\$9,923
	Management Fees	10/17/2017	\$9,485
	Management Fees	11/20/2017	\$8,580
	Management Fees	11/20/2017	\$11,273
	Management Fees	09/26/2017	\$5,974
	Total Itemized Transactions with this Payee/Payer		\$568,037
	Total Non-Itemized Transactions with this Payee/Payer		\$31,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$599,406

	Purpose (C)	Date (D)	Amount (E)
	Management Fees	03/10/2017	\$5,800
	Management Fees	11/10/2017	\$8,083
	Management Fees	12/08/2017	\$11,893
	Total Itemized Transactions with this Payee/Payer		\$568,037
	Total Non-Itemized Transactions with this Payee/Payer		\$31,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$599,406
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent Inc PO Box 822699 Philadelphia PA 19182	Consulting Support	06/29/2017	\$70,620
	Total Itemized Transactions with this Payee/Payer		\$70,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,620
Event Management Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Datawatch Systems P.O. Box 79845 Baltimore MD 21279			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$67,844
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,844
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAIKIN APPLIED 24827 NETWORK PL CHICAGO IL 60673	Building Services	10/09/2017	\$6,890
	Total Itemized Transactions with this Payee/Payer		\$6,890
	Total Non-Itemized Transactions with this Payee/Payer		\$20,854
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,744
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024	2ND HALF 2017 REAL PROPERTY TA	09/05/2017	\$787,897
	Total Itemized Transactions with this Payee/Payer		\$787,897
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$788,147
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090	Water & Sewer	08/10/2017	\$5,114
	Total Itemized Transactions with this Payee/Payer		\$5,114
	Total Non-Itemized Transactions with this Payee/Payer		\$42,509
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,623
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deep River Inc 895 Rainlily Ln Boulder CO 80304			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,481
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Staff Meetings & Training	09/30/2017	\$6,155
	Total Itemized Transactions with this Payee/Payer		\$6,155
	Total Non-Itemized Transactions with this Payee/Payer		\$19,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,526
Transportation/Air			

Name and Address (A)			
Domain Name Registration 15801 NE 24th St	Purpose (C)	Date (D)	Amount (E)
Bellevue WA 98008	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
Type or Classification (B)			
Web Services			
Name and Address (A)			
Doyle Printing & Offset Company Inc 5206 46th Ave	Purpose (C)	Date (D)	Amount (E)
Hyattsville MD 20781	Printing	02/10/2017	\$5,477
	Total Itemized Transactions with this Payee/Payer		\$5,477
	Total Non-Itemized Transactions with this Payee/Payer		\$3,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,482
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
eSkill Corporation 7 Technology Dr Ste 101 Chelmsford MA 01824	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals	02/02/2017	\$7,900
	Total Itemized Transactions with this Payee/Payer		\$7,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Easy Office Inc dba Jitasa 1750 W Front St Ste 200 Boise ID 83702	Purpose (C)	Date (D)	Amount (E)
	Maintenance and Repairs	05/25/2017	\$44,258
	Maintenance and Repairs	11/30/2017	\$6,600
	IT Consulting Support	12/19/2017	\$6,350
	Total Itemized Transactions with this Payee/Payer		\$57,208
	Total Non-Itemized Transactions with this Payee/Payer		\$6,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,511
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
EAGLE MAT & FLOOR PRODUCTS INC 7917 CESSNA AVE UNIT G GAITHERSBURG MD 20879	Purpose (C)	Date (D)	Amount (E)
	Cleaning Services	08/10/2017	\$5,711
	Total Itemized Transactions with this Payee/Payer		\$5,711
	Total Non-Itemized Transactions with this Payee/Payer		\$45,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,798
Type or Classification (B)			
Building Services			
Name and Address (A)			
EJF Real Estate Services Inc 1428 U Street NW 2nd Floor Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,600
Type or Classification (B)			
Property Management Firm			
Name and Address (A)			
Elevator Control Service 8231 Penn Randall Place Upper Marlboro MD 20772	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,435
Type or Classification (B)			
Building Services			
Name and Address (A)			
EVENTSBYLADAWN, LLC 7111 KILLARNEY CLINTON MD 20744	Purpose (C)	Date (D)	Amount (E)
	Meetings	11/01/2017	\$7,791
	Total Itemized Transactions with this Payee/Payer		\$7,791
	Total Non-Itemized Transactions with this Payee/Payer		\$15,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,527
Type or Classification (B)			
Event Planner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Facebook Advertising 151 University Ave	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Palo Alto CA 94301	Total Non-Itemized Transactions with this Payee/Payer		\$34,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,421
Type or Classification (B)			
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fenton Communications	Consulting Support	07/13/2017	\$15,000
1010 Vermont Ave NW	Consulting Support	07/13/2017	\$15,000
Suite 1100	Consulting Support	08/01/2017	\$15,000
Washington	Consulting Support	09/01/2017	\$15,000
DC	Consulting Support	10/01/2017	\$15,000
20005	Consulting Support	11/01/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)			
FITNESS RESOURCE RETAIL LLC	Purpose (C)	Date (D)	Amount (E)
27829 NETWORK PL	Building Services	03/22/2017	\$16,406
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$16,406
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60673	Total of All Transactions with this Payee/Payer for This Schedule		\$16,406
Type or Classification (B)			
Building Services			
Name and Address (A)			
FITREPAIRSCOM	Purpose (C)	Date (D)	Amount (E)
PO BOX 2507	Building Services	04/10/2017	\$16,406
CHESTER	Total Itemized Transactions with this Payee/Payer		\$16,406
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23831	Total of All Transactions with this Payee/Payer for This Schedule		\$16,406
Type or Classification (B)			
Building Services			
Name and Address (A)			
Gartner Inc	Purpose (C)	Date (D)	Amount (E)
PO Box 911319	Consulting Support	04/13/2017	\$14,726
	Consulting Support	04/27/2017	\$14,726
Dallas	Consulting Support	07/27/2017	\$14,726
TX	Consulting Support	11/30/2017	\$15,492
75391	Total Itemized Transactions with this Payee/Payer		\$59,670
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$59,670
Name and Address (A)			
GetFive LLC	Purpose (C)	Date (D)	Amount (E)
45 W 34th St	Consulting Support	12/13/2017	\$8,997
Ste 1111	Total Itemized Transactions with this Payee/Payer		\$8,997
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,997
10001			
Type or Classification (B)			
Consulting			
Name and Address (A)			
Global Strategy Group	Purpose (C)	Date (D)	Amount (E)
215 Park Ave S	Consulting Support	06/01/2017	\$9,225
15th Floor	Consulting Support	06/29/2017	\$44,000
New York	Consulting Support	08/03/2017	\$52,000
NY	Consulting Support	08/31/2017	\$75,000
10003	Total Itemized Transactions with this Payee/Payer		\$180,225
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$75
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$180,300
Name and Address (A)			
Godaddycom	Purpose (C)	Date (D)	Amount (E)
14455 N Hayden Rd	Office Supplies	06/26/2017	\$7,876
Suite 219	Computers, Software and Peripherals	06/08/2017	\$7,260
Scottsdale	Total Itemized Transactions with this Payee/Payer		\$15,136
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$15,122
85260	Total of All Transactions with this Payee/Payer for This Schedule		\$30,258
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF DISTRICT OF			

COLUMBIA	Purpose (C)	Date (D)	Amount (E)
OFFICE OF TAX & REVENUE	Building Services	03/14/2017	\$14,077
WASHINGTON	Building Services	09/05/2017	\$14,077
DC	Total Itemized Transactions with this Payee/Payer		\$28,154
20090	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,154
Government Agency			
Name and Address (A)			
Green Key Solutions LLC	Purpose (C)	Date (D)	Amount (E)
475 Park Avenue South	Temporary Staffing	06/15/2017	\$10,613
7th Fl	Total Itemized Transactions with this Payee/Payer		\$10,613
New York	Total Non-Itemized Transactions with this Payee/Payer		\$4,009
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,622
10016			
Type or Classification (B)			
Consulting			
Name and Address (A)			
GREEN BUSINESS CERTIFICATION INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 822964	Building Services	02/13/2017	\$6,526
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$6,526
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19182	Total of All Transactions with this Payee/Payer for This Schedule		\$6,526
Type or Classification (B)			
Building Services			
Name and Address (A)			
HILTON ANAHEIM HOTEL 0417	Purpose (C)	Date (D)	Amount (E)
777 W CONVENTION WAY	Total Itemized Transactions with this Payee/Payer		\$0
ANAHEIM	Total Non-Itemized Transactions with this Payee/Payer		\$5,042
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,042
92802			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON WASHINGTON DC FD 0	Purpose (C)	Date (D)	Amount (E)
1919 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,558
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,558
20009			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hyatt Regency Washington	Purpose (C)	Date (D)	Amount (E)
400 New Jersey Ave NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$5,266
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,266
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
ICIMS, INC.	Purpose (C)	Date (D)	Amount (E)
90 MATAWAN RD FL 5	Staff Recruitment	08/31/2017	\$7,876
MATAWAN	Staff Recruitment	11/30/2017	\$9,518
NJ	Total Itemized Transactions with this Payee/Payer		\$17,394
77472	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,394
Software Company			
Name and Address (A)			
IESI-MD Corporation	Purpose (C)	Date (D)	Amount (E)
PO Box 650546	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$16,184
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$16,184
75265			
Type or Classification (B)			
Waste Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Inc	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 27128	Total Non-Itemized Transactions with this Payee/Payer		\$11,443

New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,443
Type or Classification (B)			
Records Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,375
Iron Mountain Records Management PO Box 27128 New York NY 10087			
Type or Classification (B)			
Data Storage Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,535
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
JH Trucking PO Box 1155 Waldorf MD 20604			
Type or Classification (B)			
Courier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Josie Mooney 1418 Henry St Berkeley CA 94709			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,576
JOBTARGET 15 THAMES STREET GROTON CT 06340			
Type or Classification (B)			
Recruiter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,299
JOHN AKRIDGE MANAGEMENT COMP 601 THIRTEENTH ST NW STE 30 WASHINGTON DC 20005			
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,154
Kerith Lemon Productions Inc 137 N.Larchmont Blvd. Los Angeles CA 90003			
Type or Classification (B)			
Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kirk Adams 227 Central Park West Apt 1A New York NY 10024	Consulting Support	08/24/2017	\$5,000
	Consulting Support	09/24/2017	\$5,000
	Consulting Support	10/24/2017	\$5,000
	Consulting Support	12/12/2017	\$5,000
	Consulting Support	12/24/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$154
Total of All Transactions with this Payee/Payer for This Schedule			\$60,154
Kirk Adams 227 Central Park West Apt 1A New York NY 10024	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,611
Type or Classification (B)			
Consultant			
La Piana Consulting 5858 Horton Street Ste 272 Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	07/25/2017	\$41,500
	Consulting Support	05/25/2017	\$41,500
	Consulting Support	06/24/2017	\$41,500
	Consulting Support	08/24/2017	\$41,500
	Consulting Support	09/24/2017	\$41,500
	Consulting Support	10/24/2017	\$41,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$249,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$249,000
Law Offices of Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Legal Services	05/04/2017	\$6,826
	Legal Services	12/27/2017	\$5,074
	Total Itemized Transactions with this Payee/Payer		\$11,900
	Total Non-Itemized Transactions with this Payee/Payer		\$6,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,959
Type or Classification (B)			
Law Firm			
Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Legal Services	09/21/2017	\$6,666
	Total Itemized Transactions with this Payee/Payer		\$6,666
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,666
Type or Classification (B)			
Law Firm			
Lindenmeyr Munroe PO Box 416977 Boston MA 02241	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	01/26/2017	\$7,957
	Total Itemized Transactions with this Payee/Payer		\$7,957
	Total Non-Itemized Transactions with this Payee/Payer		\$23,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,497
Type or Classification (B)			
Merchant			
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	02/28/2017	\$7,980
	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		\$3,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,471
Type or Classification (B)			
Graphics & Printing			
LinkedIn Corporation 62228 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Staff Recruitment	12/07/2017	\$25,517
	Total Itemized Transactions with this Payee/Payer		\$25,517
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,517
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LINKEDIN CORPORATION - OF 2029 STIERLIN CT	Purpose (C)	Date (D)	Amount (E)
	Staff Recruitment	01/23/2017	\$23,438
MOUNTAIN VIEW	Total Itemized Transactions with this Payee/Payer		\$23,438
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94043	Total of All Transactions with this Payee/Payer for This Schedule		\$23,438
Type or Classification (B)			
Social Media Company			
Name and Address (A)			
LogMeIn USA Inc 333 Summer St	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals	02/23/2017	\$5,657
Boston	Total Itemized Transactions with this Payee/Payer		\$5,657
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02210	Total of All Transactions with this Payee/Payer for This Schedule		\$5,657
Type or Classification (B)			
Software Company			
Name and Address (A)			
Lord Baltimore	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
3710 E. Baltimore Street	Total Non-Itemized Transactions with this Payee/Payer		\$12,847
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$12,847
MD			
21224			
Type or Classification (B)			
Building Services			
Name and Address (A)			
LPC COMMERCIAL SERVICES INC	Purpose (C)	Date (D)	Amount (E)
	Professional Fees	01/10/2017	\$16,910
101 CONSTITUTION AVE STE 32	Total Itemized Transactions with this Payee/Payer		\$16,910
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,910
20001			
Type or Classification (B)			
Building Services			
Name and Address (A)			
Mac Medics	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals	01/12/2017	\$5,901
4421 Nicole Dr	Office Supplies	11/16/2017	\$12,731
Lanham	Total Itemized Transactions with this Payee/Payer		\$18,632
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,015
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$19,647
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Marco Consulting Group Inc	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
550 W Washington Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Suite 900	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Chicago			
IL			
60661			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Marquette Associates	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
180 N LaSalle St	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Ste 3500	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Chicago			
IL			
60601			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Martha Walfoort Esq	Purpose (C)	Date (D)	Amount (E)
	Legal Services	12/07/2017	\$12,500
3551 Tilden St NW	Total Itemized Transactions with this Payee/Payer		\$12,500
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
20008			
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Matthew Bender & Co Inc	Total Non-Itemized Transactions with this Payee/Payer		\$7,195
ATTN KAREN CARTY			

	Purpose (C)	Date (D)	Amount (E)
ALBANY NY 12204	Total of All Transactions with this Payee/Payer for This Schedule		\$7,195
Type or Classification (B)			
Publishing Firm			
Name and Address (A)			
MACH ENERGY PO BOX 419680 BOSTON MA 02119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,629
Type or Classification (B)			
Building Services			
Name and Address (A)			
MARRIOTT 337A0 TAMPA AP TAMPA INT'L AIRPORT TAMPA FL 33607	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	12/29/2017	\$12,575
	Total Itemized Transactions with this Payee/Payer		\$12,575
	Total Non-Itemized Transactions with this Payee/Payer		\$1,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,711
Type or Classification (B)			
Hotel			
Name and Address (A)			
Melisa T Diaz 350 G St SW Suite 606N Washington DC 20024	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,419
Type or Classification (B)			
Consultant			
Name and Address (A)			
Meltwater News US Inc 225 Bush Street, Suite 1000 San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	06/08/2017	\$21,150
	Total Itemized Transactions with this Payee/Payer		\$21,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,150
Type or Classification (B)			
Software Company			
Name and Address (A)			
MES*ICIMS, INC. 90 MATAWAN RD F MATAWAN NJ 07747	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	02/16/2017	\$6,290
	Office Supplies	06/30/2017	\$7,876
	Total Itemized Transactions with this Payee/Payer		\$14,166
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,166
Type or Classification (B)			
Software Company			
Name and Address (A)			
Michael Holland 3857 N Hamilton Ave Chicago IL 60618	Purpose (C)	Date (D)	Amount (E)
	Legal Services	09/28/2017	\$11,007
	Total Itemized Transactions with this Payee/Payer		\$11,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,007
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Periph	06/15/2017	\$300,145
	Total Itemized Transactions with this Payee/Payer		\$300,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,145
Type or Classification (B)			
IT Firm			
Name and Address (A)			
MicroServe Consulting Inc 401 Professional Dr Ste 120 Gaithersburg	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	08/17/2017	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$13,969
	Total Non-Itemized Transactions with this Payee/Payer		\$6,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,347

MD 20879	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IT Consulting			
Name and Address (A)			
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	IT Consulting Support Purpose (C)	09/21/2017 Date (D)	\$8,219 Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$13,969
	Total Non-Itemized Transactions with this Payee/Payer		\$6,378
	Staff Meetings & Training Purpose (C)	03/02/2017 Date (D)	\$8,317 Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,317
	Total Non-Itemized Transactions with this Payee/Payer		\$16,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,117
Type or Classification (B)			
Caterer			
Name and Address (A)			
Mona Electric Group, Inc. PO Box 79280 Baltimore MD 21279	Purpose (C)	Date (D)	Amount (E)
	Building Services	12/18/2017	\$17,270
	Total Itemized Transactions with this Payee/Payer		\$17,270
	Total Non-Itemized Transactions with this Payee/Payer		\$10,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,562
Type or Classification (B)			
Building Services			
Name and Address (A)			
Moody's Investors Service PO Box 102597 Atlanta GA 30368	Purpose (C)	Date (D)	Amount (E)
	Financial Services	08/24/2017	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$9,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Research Services			
Name and Address (A)			
MOONEY GREEN SAINDON MURPHY & WELCH P.C. 1920 L St NW Suite 400 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,151
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231	Loan Interest	07/27/2017	\$22,993
	Loan Interest	09/28/2017	\$24,332
	Loan Interest	05/31/2017	\$25,370
	Loan Interest	03/31/2017	\$29,525
	Loan Interest	01/31/2017	\$26,224
	Loan Interest	11/01/2017	\$23,467
Type or Classification (B)	Loan Interest	11/30/2017	\$23,335
Financial Institution	Loan Interest	08/30/2017	\$24,459
	Loan Interest	02/28/2017	\$25,178
	Loan Interest	06/30/2017	\$26,605
	Loan Interest	04/28/2017	\$24,689
	Total Itemized Transactions with this Payee/Payer		\$276,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,177
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
National Van Lines Inc 39840 Treasury Center Chicago IL 60694	Purpose (C)	Date (D)	Amount (E)
	Moving Services	07/06/2017	\$5,739
	Total Itemized Transactions with this Payee/Payer		\$5,739
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,739
Type or Classification (B)			
Moving Services			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NELBUD SERVICES GROUP INC	Building Services	03/22/2017	\$5,076
PO BOX 271	Total Itemized Transactions with this Payee/Payer		\$5,076
EGG HARBOR CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,393
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$10,469
08215			
Type or Classification (B)			
Building Services			
Name and Address (A)			
NEWEGG.COM	Purpose (C)	Date (D)	Amount (E)
16839 GALE AVE	Total Itemized Transactions with this Payee/Payer		\$0
CITY OF INDUSTRY	Total Non-Itemized Transactions with this Payee/Payer		\$8,204
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,204
91745			
Type or Classification (B)			
Computer Systems			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc	Consulting Support	02/23/2017	\$74,000
1101 15th St NW	Consulting Support	03/23/2017	\$74,000
Ste 500	Consulting Support	05/04/2017	\$74,000
Washington	Consulting Support	05/11/2017	\$74,000
DC	Consulting Support	06/15/2017	\$74,000
20005	Consulting Support	06/29/2017	\$74,000
Type or Classification (B)	Consulting Support	07/27/2017	\$74,000
Consulting Firm	Consulting Support	08/31/2017	\$74,000
	Consulting Support	09/28/2017	\$74,000
	Consulting Support	10/26/2017	\$74,000
	Consulting Support	11/06/2017	\$74,000
	Total Itemized Transactions with this Payee/Payer		\$814,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$816,000
Name and Address (A)			
ONICON INC	Purpose (C)	Date (D)	Amount (E)
11451 BELCHER RD S	Building Services	07/20/2017	\$6,016
LARGO	Total Itemized Transactions with this Payee/Payer		\$6,016
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33773	Total of All Transactions with this Payee/Payer for This Schedule		\$6,016
Type or Classification (B)			
Building Services			
Name and Address (A)			
PANERA BREAD CAFE ONLINE	Purpose (C)	Date (D)	Amount (E)
SUITE 100	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,530
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,530
20036			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepco	Building Services	07/07/2017	\$14,037
PO Box 13608	Building Services	02/28/2017	\$15,228
Philadelphia	Building Services	05/26/2017	\$13,386
PA	Building Services	01/31/2017	\$18,672
19101	Building Services	10/03/2017	\$17,002
Type or Classification (B)	Building Services	05/08/2017	\$14,589
Utility	Building Services	03/31/2017	\$16,191
	Building Services	09/06/2017	\$15,201
	Building Services	11/03/2017	\$15,143
	Building Services	08/10/2017	\$14,951
	Building Services	12/08/2017	\$15,174
	Total Itemized Transactions with this Payee/Payer		\$169,574
	Total Non-Itemized Transactions with this Payee/Payer		\$16,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,594
Name and Address (A)			
Pied-A-Terre Properties Ltd	Purpose (C)	Date (D)	Amount (E)
2014 Hillyer PI NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$32,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
20009			
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Pitney Bowes Global Financial Services PO Box 371887	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
15250	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Reserve Acct 50590546 PO BOX 223648	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
15250			
Type or Classification (B)			
Postage Meter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC	PoliOps LLC 2016 1	01/01/2017	\$15,000
PO Box 1572	PoliOps LLC 2016 2	02/01/2017	\$15,000
Glen Allen	PoliOps LLC 2017 3	03/01/2017	\$15,000
VA	PoliOps LLC 2017 4	04/01/2017	\$15,000
23060	PoliOps LLC 2017 5	05/01/2017	\$15,000
Type or Classification (B)	PoliOps LLC 2017 6	06/01/2017	\$15,000
Consulting Firm	PoliOps LLC 2017 7	07/01/2017	\$15,000
	PoliOps LLC 2017 8	08/01/2017	\$15,000
	PoliOps LLC 2017 9	09/01/2017	\$15,000
	PoliOps LLC 2017 10	10/01/2017	\$15,000
	PoliOps LLC 2017 11	11/01/2017	\$15,000
	December payment	12/18/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$540
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,540
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMEVO.COM	Total Itemized Transactions with this Payee/Payer		
1720 WILDCAT BLVD. SUITE 20	Total Non-Itemized Transactions with this Payee/Payer		\$18,315
BURLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$18,315
KY			
41005			
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSA Insurance Inc	Total Itemized Transactions with this Payee/Payer		\$0
11311 McCormick Rd	Total Non-Itemized Transactions with this Payee/Payer		\$24,444
5th Floor	Total of All Transactions with this Payee/Payer for This Schedule		\$24,444
Hunt Valley			
MD			
21031			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUICKBASE.INTUIT.COM	Computers, Software and Peripherals	02/07/2017	\$5,885
150 CAMBRIDGE PARK DR	Computers, Software and Peripherals	01/23/2017	\$7,260
CAMBRIDGE	Computers, Software and Peripherals	01/31/2017	\$5,885
MA	Computers, Software and Peripherals	02/13/2017	\$7,260
02140	Computers, Software and Peripherals	03/10/2017	\$7,260
Type or Classification (B)	Computers, Software and Peripherals	03/29/2017	\$7,260
IT Firm	Computers, Software and Peripherals	07/11/2017	\$7,260
	Computers, Software and Peripherals	07/26/2017	\$7,260
	Computers, Software and Peripherals	08/09/2017	\$7,260
	Computers, Software and Peripherals	08/23/2017	\$7,260
	Computers, Software and Peripherals	10/25/2017	\$7,260
	Computers, Software and Peripherals	11/30/2017	\$7,260
	Computers, Software and Peripherals	12/29/2017	\$7,260
	Total Itemized Transactions with this Payee/Payer		\$91,630
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Fairfax	Total Itemized Transactions with this Payee/Payer		\$0
3565 Chain Bridge Road	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Fairfax	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
VA			
22030			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036	Telecommunications	01/26/2017	\$13,500
	Telecommunications	03/09/2017	\$13,500
	Telecommunications	04/20/2017	\$13,500
	Telecommunications	04/27/2017	\$13,500
	Telecommunications	05/11/2017	\$30,000
	Telecommunications	05/18/2017	\$13,500
	Telecommunications	06/29/2017	\$13,500
	Telecommunications	08/24/2017	\$13,500
	Telecommunications	09/21/2017	\$13,500
	Telecommunications	11/02/2017	\$30,000
Type or Classification (B) Telecommunications Corporation	Telecommunications	11/22/2017	\$13,500
	Telecommunications	11/28/2017	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$195,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS INC PO BOX 79579 BALTIMORE MD 21279	Janitorial Services	10/03/2017	\$39,905
	Janitorial Services	07/07/2017	\$38,298
	Janitorial Services	12/08/2017	\$39,905
	Janitorial Services	11/10/2017	\$39,905
	Janitorial Services	08/10/2017	\$39,905
	Janitorial Services	06/23/2017	\$39,905
	Janitorial Services	09/06/2017	\$39,905
	Total Itemized Transactions with this Payee/Payer		\$277,728
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$29,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$306,884
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Morgan Greenleaf 35 South Freeport Rd Freeport ME 04032	Legal Services	04/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Slye Electronics Inc 3415 N Washington Blvd Arlington VA 22201	Computers, Software and Peripherals	06/29/2017	\$47,419
	Computers, Software and Peripherals	09/28/2017	\$157,052
	Total Itemized Transactions with this Payee/Payer		\$204,471
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,471
Type or Classification (B) Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Telecommunications	01/12/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roth Staffing PO Box 60003 Anaheim CA 92812	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,490
Type or Classification (B) Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLL CALL INC 77 K ST NE Washington DC 20002	Subscriptions	08/31/2017	\$48,810
	Total Itemized Transactions with this Payee/Payer		\$48,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,810
Type or Classification (B) Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salter and Co LLC 4600 East West Hwy Ste 300	Total Itemized Transactions with this Payee/Payer		\$8,032
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,032

Bethesda MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
SAVILLS STUDLEY INC	Consulting Support	11/02/2017	\$8,032
1201 F ST NW STE 500	Total Itemized Transactions with this Payee/Payer		\$8,032
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,032
20004	Total Itemized Transactions with this Payee/Payer		\$87,851
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,851
Realty			
Name and Address (A)			
Segal Advisors, Inc. PO Box 4142 Church Street Station New York NY 10261	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consultant			
Name and Address (A)			
Segal Company 1800 M Street NW Suite 900 S Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	04/27/2017	\$15,748
	Consulting Support	06/29/2017	\$6,588
	Total Itemized Transactions with this Payee/Payer		\$22,336
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,336
Consulting Firm			
Name and Address (A)			
SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Postage	02/02/2017	\$12,144
	Insurance	04/27/2017	\$13,807
	Postage	08/03/2017	\$11,594
	Insurance	11/30/2017	\$16,275
	Total Itemized Transactions with this Payee/Payer		\$53,820
	Total Non-Itemized Transactions with this Payee/Payer		\$3,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,814
Pension Fund			
Name and Address (A)			
SEIU Staff Pension Fund 11 Dupont Circle NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Insurance	02/09/2017	\$5,620
	Total Itemized Transactions with this Payee/Payer		\$5,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,620
Pension Fund			
Name and Address (A)			
SERVICE WEST INC 2054 BURROUGHS AVENUE SAN LEANDRO CA 94577	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Office Supplies	12/29/2017	\$17,350
	Total Itemized Transactions with this Payee/Payer		\$17,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,350
Hotel			
Name and Address (A)			
Silver P Lessee LLC 2121 P St NW Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,046
Hotel			
Name and Address (A)			
SIEMENS INDUSTRY INC C/O CITIBANK - BLDG TECH CAROL STREAM	Purpose (C)	Date (D)	Amount (E)
	Building Services	09/11/2017	\$5,214
	Total Itemized Transactions with this Payee/Payer		\$5,214
	Total Non-Itemized Transactions with this Payee/Payer		\$14,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,814

IL 60132			
Type or Classification (B)			
Building Services			
Name and Address (A)			
Smart Source Rental PO Box 289	Purpose (C)	Date (D)	Amount (E)
Laurel	Computers, Software and Peripherals	12/07/2017	\$33,523
NY	Total Itemized Transactions with this Payee/Payer		\$33,523
11948	Total Non-Itemized Transactions with this Payee/Payer		\$996
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,519
Leasing Firm			
Name and Address (A)			
Southwest Airlines PO Box 36611	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$38,059
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$38,059
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sparknight LLC	Rent	02/01/2017	\$15,495
c/o CBRE Inc Asset Services	Rent	03/01/2017	\$15,495
1000 Broadway Ste 335	Rent	04/01/2017	\$15,495
Oakland	Rent	05/01/2017	\$15,495
CA	Rent	06/01/2017	\$15,495
94607	Rent	07/01/2017	\$15,495
Type or Classification (B)	Rent	08/01/2017	\$15,495
Employee Housing	Rent	09/01/2017	\$15,495
	Rent	10/01/2017	\$15,960
	Rent	11/01/2017	\$15,960
	Total Itemized Transactions with this Payee/Payer		\$155,880
	Total Non-Itemized Transactions with this Payee/Payer		\$11,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,096
Name and Address (A)			
Staybridge Suites Las Vegas 5735 Dean Martin Dr	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$15,303
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$15,303
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Products and Services 300 Littleton Rd	Computers, Software and Peripherals	01/26/2017	\$9,518
Parsippany	IT Consulting Support	11/22/2017	\$9,518
NJ	Total Itemized Transactions with this Payee/Payer		\$19,036
07054	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,036
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140	02/28 B&B JOINT 1ST HALF LC	04/10/2017	\$60,476
Bethesda	Total Itemized Transactions with this Payee/Payer		\$60,476
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$60,476
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN CO INC PO BOX 10369 NEWARK NJ 07193	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,150
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$30,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SuccessFactors Inc			

PO Box 89 4642	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Computers, Software and Peripherals	08/10/2017	\$33,775
CA	Total Itemized Transactions with this Payee/Payer		\$33,775
90189	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,775
Consulting Firm			
Name and Address (A)			
Swift Software Inc	Purpose (C)	Date (D)	Amount (E)
PO Box 3928	Total Itemized Transactions with this Payee/Payer		\$0
Frederick	Total Non-Itemized Transactions with this Payee/Payer		\$5,970
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,970
21705			
Type or Classification (B)			
IT Firm			
Name and Address (A)			
TABLEAU SOFTWARE INC	Purpose (C)	Date (D)	Amount (E)
837 N 34TH ST, STE 400	Computers, Software and Peripherals	02/17/2017	\$5,843
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$5,843
WA	Total Non-Itemized Transactions with this Payee/Payer		\$468
98103	Total of All Transactions with this Payee/Payer for This Schedule		\$6,311
Type or Classification (B)			
IT Firm			
Name and Address (A)			
The MIS Department, Inc.	Purpose (C)	Date (D)	Amount (E)
2115 N California Ave	IT Consulting Support	08/24/2017	\$49,159
Ste 1	Total Itemized Transactions with this Payee/Payer		\$49,159
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$49,159
60647			
Type or Classification (B)			
Information Technology			
Name and Address (A)			
The Ultimate Software Group, Inc.	Purpose (C)	Date (D)	Amount (E)
PO BOX 930953	Payroll Processing	05/11/2017	\$17,982
Atlanta	Payroll Processing	05/18/2017	\$75,506
GA	Payroll Processing	05/18/2017	\$131,817
31193	Total Itemized Transactions with this Payee/Payer		\$225,305
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,419
Software Company			
Name and Address (A)			
THOMSON REUTERS LEGAL I	Purpose (C)	Date (D)	Amount (E)
610 OPPERMAN DR	Total Itemized Transactions with this Payee/Payer		\$0
SAINT PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$13,452
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,452
55123			
Type or Classification (B)			
Media Firm			
Name and Address (A)			
Tracy McGowan	Purpose (C)	Date (D)	Amount (E)
1006 Dead Run Dr	Total Itemized Transactions with this Payee/Payer		\$0
Mc Lean	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
22101			
Type or Classification (B)			
Landlord			
Name and Address (A)			
TRANSPERFECT	Purpose (C)	Date (D)	Amount (E)
3 PARK AVE 39TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,720
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,720
10016			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Total Itemized Transactions with this Payee/Payer		\$0
1200 E Algonquin Rd	Total Non-Itemized Transactions with this Payee/Payer		\$38,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,064

Elk Grove Village IL 60007			
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
United Parcel Service PO Box 660586	Purpose (C)	Date (D)	Amount (E)
Dallas	Postage	05/23/2017	\$6,596
TX	Total Itemized Transactions with this Payee/Payer		\$6,596
75266	Total Non-Itemized Transactions with this Payee/Payer		\$72,411
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,007
Courier			
Name and Address (A)			
Universidad de Puerto Rico En Cayey Division de Finanzas PO Box 372230 Cayey 00 00737	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$11,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,301
Name and Address (A)			
US Express Inc 3240 Hubbard Rd	Purpose (C)	Date (D)	Amount (E)
Landover	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$52,244
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$52,244
Type or Classification (B)			
Courier			
Name and Address (A)			
Veritext Pennsylvania Reporting 1801 Market St Suite 1800 Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Services	03/22/2017	\$25,348
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$25,348
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,348
Name and Address (A)			
Verizon PO Box 660720	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,493
75266	Total of All Transactions with this Payee/Payer for This Schedule		\$6,493
Type or Classification (B)			
Utility Company			
Name and Address (A)			
Verizon PO Box 25505	Purpose (C)	Date (D)	Amount (E)
Lehigh Valley	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$164,683
18002	Total of All Transactions with this Payee/Payer for This Schedule		\$164,683
Type or Classification (B)			
Utility Company			
Name and Address (A)			
Viking Collection Service PO Box 59207	Purpose (C)	Date (D)	Amount (E)
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,512
55459	Total of All Transactions with this Payee/Payer for This Schedule		\$6,512
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC 12051 INDIAN CREEK CT	Subscriptions	03/09/2017	\$10,911
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$21,822
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,822

MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Subscriptions	03/09/2017	\$10,911
Communication Agency	Total Itemized Transactions with this Payee/Payer		\$21,822
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,822
Name and Address (A)			
W B Mason Co Inc PO Box 981101	Purpose (C)	Date (D)	Amount (E)
Boston	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$80,389
02298	Total of All Transactions with this Payee/Payer for This Schedule		\$80,389
Type or Classification (B)			
Office Supply Store			
Name and Address (A)			
Wayne State University Walter P Reuther Library 5401 Cass Ave Detroit MI 48202	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	11/30/2017	\$58,953
	Total Itemized Transactions with this Payee/Payer		\$58,953
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,953
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
WB MASON CO INC PO BOX 981101 BOSTON MA 02298	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,730
Type or Classification (B)			
Office Supply Store			
Name and Address (A)			
WB WASTE SOLUTIONS LLC 2911 52ND AVE HYATTSVILLE MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,395
Type or Classification (B)			
Building Services			
Name and Address (A)			
Wells Fargo PO Box 63020 San Francisco CA 94163	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,038
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
WE BOWERS INC 12401 KILN CT STE A BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,967
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whelan Security	Building Services	09/06/2017	\$12,410
	Building Services	11/10/2017	\$15,097
P.O. Box 843886	Building Services	11/21/2017	\$12,497
Kansas City	Building Services	10/03/2017	\$12,439
MO	Building Services	05/17/2017	\$16,569
64184	Building Services	06/06/2017	\$16,789
	Building Services	09/18/2017	\$13,178
Type or Classification (B)	Building Services	06/23/2017	\$12,407
Building Services	Building Services	10/17/2017	\$12,497
	Building Services	07/07/2017	\$12,110
	Building Services	12/08/2017	\$12,384
	Building Services	05/17/2017	\$8,883
	Total Itemized Transactions with this Payee/Payer		\$223,894
	Total Non-Itemized Transactions with this Payee/Payer		\$2,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,835

	Purpose (C)	Date (D)	Amount (E)
	Building Services	09/06/2017	\$12,499
	Building Services	12/08/2017	\$12,468
	Building Services	07/25/2017	\$12,809
	Building Services	06/13/2017	\$15,141
	Building Services	08/10/2017	\$13,717
	Total Itemized Transactions with this Payee/Payer		\$223,894
	Total Non-Itemized Transactions with this Payee/Payer		\$2,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHELAN SECURITY CO IN			
P.O. Box 843886	Building Services	05/08/2017	\$16,342
Kansas City	Building Services	05/08/2017	\$17,125
MO	Building Services	04/10/2017	\$16,513
64184	Total Itemized Transactions with this Payee/Payer		\$49,980
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,980
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WL GARY COMPANY INC			
225 VINE STREET			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
20012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,363
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation	Leased Equipment	01/27/2017	\$55,397
PO Box 827598	Leased Equipment	03/08/2017	\$42,906
	Leased Equipment	03/31/2017	\$46,055
Philadelphia	Leased Equipment	03/31/2017	\$46,055
PA	Leased Equipment	04/25/2017	\$59,460
19182	Leased Equipment	05/31/2017	\$44,485
Type or Classification (B)	Leased Equipment	06/30/2017	\$46,086
	Leased Equipment	07/31/2017	\$62,378
Document Management Corporation	Leased Equipment	08/31/2017	\$44,299
	Leased Equipment	09/23/2017	\$44,745
	Leased Equipment	10/26/2017	\$55,714
	Leased Equipment	11/30/2017	\$45,637
	Leased Equipment	12/31/2017	\$44,951
Total Itemized Transactions with this Payee/Payer		\$638,168	
Total Non-Itemized Transactions with this Payee/Payer		\$6,672	
Total of All Transactions with this Payee/Payer for This Schedule		\$644,840	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zuckerman Spaeder LLP			
1800 M ST NW STE 1000	Legal Services	05/17/2017	\$12,660
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,660
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,929
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$30,589
Type or Classification (B)			
Law Firm			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Other Subsidy	01/05/2017	\$9,165
	Other Subsidy	02/05/2017	\$9,165
	Other Subsidy	03/05/2017	\$9,165
	Other Subsidy	04/06/2017	\$9,165
	Other Subsidy	05/05/2017	\$9,165
	Other Subsidy	06/05/2017	\$9,165
	Other Subsidy	07/06/2017	\$9,165
	Other Subsidy	08/05/2017	\$9,165
	Other Subsidy	09/07/2017	\$9,165
	Other Subsidy	10/05/2017	\$9,165
Type or Classification (B) SEIU/Local	Other Subsidy	11/05/2017	\$9,165
	Other Subsidy	12/05/2017	\$9,165
	Total Itemized Transactions with this Payee/Payer		\$109,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Silver Thread Inc 8820 Shining Oceans Way Ste Columbia MD 22045	Consulting Support	03/30/2017	\$6,599
	Total Itemized Transactions with this Payee/Payer		\$6,599
	Total Non-Itemized Transactions with this Payee/Payer		\$5,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,390
Type or Classification (B) IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552	Consulting Support	09/07/2017	\$9,000
	Consulting Support	09/21/2017	\$9,000
	Consulting Support	10/01/2017	\$9,000
	Consulting Support	11/01/2017	\$9,000
	Consulting Support	12/01/2017	\$9,000
	Consulting Support	12/31/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$54,000
Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L St NW Washington DC 20036	Meetings	03/30/2017	\$14,034
	Total Itemized Transactions with this Payee/Payer		\$14,034
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,034
Type or Classification (B) Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Canada 1133 Ave of the Americas New York NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,905
Type or Classification (B) Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,279
Type or Classification (B) IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRLIE CENTER 6809 AIRLIE RD WARRENTON VA 20187	Meetings	09/30/2017	\$5,835
	Total Itemized Transactions with this Payee/Payer		\$5,835
	Total Non-Itemized Transactions with this Payee/Payer		\$4,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,520
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines	Total Itemized Transactions with this Payee/Payer		\$0

Seattle Tacoma Airport	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$29,352
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$29,352
98158			
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Alvarez Porter Group LLC	Purpose (C)	Date (D)	Amount (E)
83 Iroquois Rd	Consulting Support	05/25/2017	\$5,677
Yonkers	Total Itemized Transactions with this Payee/Payer		\$5,677
NY	Total Non-Itemized Transactions with this Payee/Payer		\$63,083
10710	Total of All Transactions with this Payee/Payer for This Schedule		\$68,760
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc	Meetings	05/31/2017	\$7,198
CC Billing/Attn J Gardner	Meetings	05/31/2017	\$12,047
Tulsa	Meetings	05/31/2017	\$9,538
OK	Meetings	05/05/2017	\$5,545
74158	Meetings	06/30/2017	\$16,980
Type or Classification (B)	Meetings	07/31/2017	\$13,419
Transportation/Air	Meetings	08/31/2017	\$22,666
	Meetings	09/30/2017	\$12,735
	Meetings	10/31/2017	\$8,629
	Total Itemized Transactions with this Payee/Payer		\$108,757
	Total Non-Itemized Transactions with this Payee/Payer		\$108,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,879
Name and Address (A)			
Ana Perez	Purpose (C)	Date (D)	Amount (E)
PO Box 8352	Total Itemized Transactions with this Payee/Payer		\$0
Emeryville	Total Non-Itemized Transactions with this Payee/Payer		\$13,241
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,241
94608			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Anne Litwin	Purpose (C)	Date (D)	Amount (E)
86 Rockview St	Consulting Support	09/28/2017	\$7,457
Jamaica Plain	Total Itemized Transactions with this Payee/Payer		\$7,457
MA	Total Non-Itemized Transactions with this Payee/Payer		\$44,865
02130	Total of All Transactions with this Payee/Payer for This Schedule		\$52,322
Type or Classification (B)			
Consultant			
Name and Address (A)			
Applied Automated Engineering Corp	Purpose (C)	Date (D)	Amount (E)
65 S Main St Bldg C	Total Itemized Transactions with this Payee/Payer		\$0
Pennington	Total Non-Itemized Transactions with this Payee/Payer		\$7,218
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$7,218
08534			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
ARAMARK BOLGER CEN FRONT	Purpose (C)	Date (D)	Amount (E)
9600 NEW BRIDGE DR	Conferences	06/23/2017	\$13,872
POTOMAC	Conferences	08/17/2017	\$12,499
MD	Total Itemized Transactions with this Payee/Payer		\$26,371
20854	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,371
Conference Center			
Name and Address (A)			
Asian Pacific American Labor Alliance	Purpose (C)	Date (D)	Amount (E)
815 16th St NW	Conferences	09/22/2017	\$71,822
2nd Flr	Total Itemized Transactions with this Payee/Payer		\$71,822
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$71,822
20006			
Type or Classification (B)			
Non-Profit Organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Meetings	02/28/2017	\$50,152
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,152
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,690
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,842
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Consulting Support	07/13/2017	\$8,588
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,588
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$16,303
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,891
Beth A Applegate 911 W 3rd St Bloomington IN 47404	Consulting Support	07/13/2017	\$5,555
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,555
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$9,719
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,274
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Financial Services	08/03/2017	\$24,295
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,295
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,295
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services	05/18/2017	\$37,914
Type or Classification (B)	Legal Services	08/03/2017	\$11,875
Law Firm	Legal Services	09/14/2017	\$8,443
Name and Address (A)	Legal Services	10/26/2017	\$32,197
	Total Itemized Transactions with this Payee/Payer		\$90,429
	Total Non-Itemized Transactions with this Payee/Payer		\$21,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,187
Brian Lohmann 4844 Riverton Ave #204 North Hollywood CA 91601	Consulting Support	01/12/2017	\$5,308
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,308
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$9,731
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,039
Brilliant Corners Research & Strategies 1250 Eye St NW Ste 200 Washington DC 20005	Member education programs	09/28/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Market Researcher	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Chicago S Loop Hotel LLC 2600 S State St	Purpose (C)	Date (D)	Amount (E)
	Meetings	04/30/2017	\$5,454
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,454
IL	Total Non-Itemized Transactions with this Payee/Payer		\$42
60616	Total of All Transactions with this Payee/Payer for This Schedule		\$5,496
Type or Classification (B)			
Hotel			
Name and Address (A)			
Christensen James and Martin Chtd 7440 W Sahara Ave	Purpose (C)	Date (D)	Amount (E)
	Legal Services	08/31/2017	\$8,433
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$8,433
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,710
89117	Total of All Transactions with this Payee/Payer for This Schedule		\$16,143
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Christy Hawkins Davis 1329 F St NE	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	11/16/2017	\$6,355
Washington	Total Itemized Transactions with this Payee/Payer		\$6,355
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,643
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$16,998
Type or Classification (B)			
Consultant			
Name and Address (A)			
Clifford W Jones Jr 6923 NE 15th Ave	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	05/04/2017	\$13,345
Portland	Consulting Support	11/22/2017	\$26,048
OR	Total Itemized Transactions with this Payee/Payer		\$39,393
97211	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,393
Consultant			
Name and Address (A)			
CLPE-Old Town Op Co LLC 480 King St	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/01/2017	\$6,270
Alexandria	Total Itemized Transactions with this Payee/Payer		\$6,270
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22314	Total of All Transactions with this Payee/Payer for This Schedule		\$6,270
Type or Classification (B)			
Hotel			
Name and Address (A)			
CNF Catering 1225 19th St NW	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$10,152
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,152
20036			
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Matters LLC 99 Lloyd Ave	Consulting Support	02/09/2017	\$7,176
	Consulting Support	04/13/2017	\$6,131
Providence	Consulting Support	06/08/2017	\$8,735
RI	Consulting Support	09/14/2017	\$9,720
02906	Consulting Support	12/08/2017	\$5,877
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,639
	Total Non-Itemized Transactions with this Payee/Payer		\$63,174
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$100,813
Name and Address (A)			
Cooperative Development Institute PO Box 1051	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/12/2017	\$5,000
Northampton	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01061	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Apartment Specialists Inc 2800 S Shirlington Rd	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,455

Ste 712 Arlington VA 22206	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,455
Type or Classification (B)			
Employee Housing			
Name and Address (A)			
Crown Plaza Hotel 733 W Madison St Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
Type or Classification (B)			
Hotel			
Name and Address (A)			
David Mott 14216 Chadwick Ln Rockville MD 20853	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,454
Type or Classification (B)			
Consulting			
Name and Address (A)			
David Sailer 223 Valley Rd Montclair NJ 07042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,504
Type or Classification (B)			
Consultant			
Name and Address (A)			
Delta Air Lines Atlanta Airport Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Meetings	06/30/2017	\$5,380
	Meetings	08/31/2017	\$7,847
	Meetings	09/30/2017	\$13,152
	Total Itemized Transactions with this Payee/Payer		\$26,379
	Total Non-Itemized Transactions with this Payee/Payer		\$65,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,030
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Dennis Rivera PO Box 938 Culebra 00 00775	Purpose (C)	Date (D)	Amount (E)
	Meetings	07/13/2017	\$5,129
	Total Itemized Transactions with this Payee/Payer		\$5,129
	Total Non-Itemized Transactions with this Payee/Payer		\$11,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,219
Type or Classification (B)			
Consultant			
Name and Address (A)			
Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,115
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Member Education Programs	06/13/2017	\$5,229
	Total Itemized Transactions with this Payee/Payer		\$5,229
	Total Non-Itemized Transactions with this Payee/Payer		\$3,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,808
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
DOUBLE TREE BY HILTON 5801 SOUTHFIELD EXPRESSW DETROIT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,058

MI 48228			
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE NEW ORLEANS FD 300 CANAL STREET	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS LA 70130	Meetings	01/01/2017	\$54,818
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,818
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,818
DOUBLETREE WASHINGTON DC 8727 COLESVILLE RD	Purpose (C)	Date (D)	Amount (E)
SILVER SPRING MD 20910	Meetings	01/31/2017	\$11,589
Type or Classification (B)	Meetings	03/31/2017	\$15,170
Hotel	Total Itemized Transactions with this Payee/Payer		\$26,759
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$842
DOUBLETREE WASHINGTON DC 8727 COLESVILLE RD	Total of All Transactions with this Payee/Payer for This Schedule		\$27,601
SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$10,079
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079
EAST OF EIGHTH 254 W 23RD ST	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10011	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,004
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$18,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eben A Weitzman PhD 22 Kensington Ave	Total Itemized Transactions with this Payee/Payer		\$0
West Newton MA 02465	Total Non-Itemized Transactions with this Payee/Payer		\$18,004
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,004
Consultant	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Meetings	08/11/2017	\$5,699
EDEN ROC BEACH RESORT & S 4525 COLLINS AVE	Total Itemized Transactions with this Payee/Payer		\$5,699
MIAMI BEACH FL 33140	Total Non-Itemized Transactions with this Payee/Payer		\$1,690
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,389
Hotel	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Consulting Support	02/05/2017	\$16,000
Eileen Kirlin 7124 Sycamore Ave	Consulting Support	03/05/2017	\$16,000
Takoma Park MD 20912	Consulting Support	04/05/2017	\$16,000
Type or Classification (B)	Consulting Support	05/05/2017	\$16,000
Consultant	Consulting Support	06/05/2017	\$16,000
Name and Address (A)	Consulting Support	07/13/2017	\$16,000
EDEN ROC BEACH RESORT & S 4525 COLLINS AVE	Consulting Support	09/20/2017	\$16,000
MIAMI BEACH FL 33140	Consulting Support	09/20/2017	\$16,000
Type or Classification (B)	Consulting Support	11/02/2017	\$16,000
Hotel	Consulting Support	11/05/2017	\$16,000
Name and Address (A)	Consulting Support	12/05/2017	\$16,000
Eileen Kirlin 7124 Sycamore Ave	Total Itemized Transactions with this Payee/Payer		\$176,000
Takoma Park MD 20912	Total Non-Itemized Transactions with this Payee/Payer		\$339
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$176,339
Consultant	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Consulting Support	02/01/2017	\$6,000
Eliseo V Medina 4063 Dover Rd	Consulting Support	03/01/2017	\$6,000
La Canada Flintridge CA 91011	Consulting Support	05/11/2017	\$15,000
Type or Classification (B)	Consulting Support	05/11/2017	\$15,000
Consultant	Consulting Support	06/01/2017	\$15,000
Name and Address (A)	Consulting Support	07/20/2017	\$15,000
Eliseo V Medina 4063 Dover Rd	Consulting Support	07/27/2017	\$15,000
La Canada Flintridge CA 91011	Consulting Support	09/01/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$11,969
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$173,969

Purpose (C)		Date (D)	Amount (E)
Consulting Support		10/01/2017	\$15,000
Consulting Support		11/01/2017	\$15,000
Consulting Support		12/01/2017	\$15,000
Consulting Support		12/31/2017	\$15,000
Total Itemized Transactions with this Payee/Payer			\$162,000
Total Non-Itemized Transactions with this Payee/Payer			\$11,969
Total of All Transactions with this Payee/Payer for This Schedule			\$173,969
Name and Address (A)			
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036		Purpose (C)	Date (D)
Conferences		09/30/2017	\$7,647
Total Itemized Transactions with this Payee/Payer			\$7,647
Total Non-Itemized Transactions with this Payee/Payer			\$4,463
Total of All Transactions with this Payee/Payer for This Schedule			\$12,110
Type or Classification (B)			
Hotel			
Name and Address (A)			
Emerald River Ranch LLC 1700 N Decatur Blvd Las Vegas NV 89108		Purpose (C)	Date (D)
Housing		05/26/2017	\$5,993
Total Itemized Transactions with this Payee/Payer			\$5,993
Total Non-Itemized Transactions with this Payee/Payer			\$19,600
Total of All Transactions with this Payee/Payer for This Schedule			\$25,593
Type or Classification (B)			
Property Management			
Name and Address (A)			
Event Technologies Group 1512 S 13th St Philadelphia PA 19147		Purpose (C)	Date (D)
Meetings		08/03/2017	\$5,320
Total Itemized Transactions with this Payee/Payer			\$5,320
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,320
Type or Classification (B)			
Event Equipment			
Name and Address (A)			
Gallaudet University 800 Florida Ave NE Washington DC 20002		Purpose (C)	Date (D)
Consulting Support		11/30/2017	\$5,344
Total Itemized Transactions with this Payee/Payer			\$5,344
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,344
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
George A Gates 308 Village Ln Greensboro NC 27409		Purpose (C)	Date (D)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$13,595
Total of All Transactions with this Payee/Payer for This Schedule			\$13,595
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139		Purpose (C)	Date (D)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$36,000
Total of All Transactions with this Payee/Payer for This Schedule			\$36,000
Type or Classification (B)			
Web Services			
Name and Address (A)			
Grossman Heinz LLC 122 C Street, NW Suite 508 Washington DC 20001		Purpose (C)	Date (D)
Consulting Support		12/21/2017	\$21,333
Total Itemized Transactions with this Payee/Payer			\$21,333
Total Non-Itemized Transactions with this Payee/Payer			\$12,662
Total of All Transactions with this Payee/Payer for This Schedule			\$33,995
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
GROUNDLINK		Purpose (C)	Date (D)
Total Itemized Transactions with this Payee/Payer			\$0

134 W 37TH STREET 2ND FL NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,481
Transportation/Car	Total of All Transactions with this Payee/Payer for This Schedule		\$6,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harold E Burke 4209 Venable Ave Charleston WV 25304	Consulting Support	03/30/2017	\$11,000
Type or Classification (B)	Consulting Support	04/13/2017	\$11,000
Consultant	Consulting Support	04/13/2017	\$11,000
	Consulting Support	05/01/2017	\$11,000
	Consulting Support	06/01/2017	\$11,000
	Consulting Support	07/01/2017	\$11,000
	Consulting Support	08/03/2017	\$11,000
	Consulting Support	09/01/2017	\$11,000
	Consulting Support	10/01/2017	\$11,000
	Consulting Support	11/01/2017	\$11,000
	Consulting Support	12/01/2017	\$11,000
	Consulting Support	12/31/2017	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$132,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,514
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Consulting Support	06/29/2017	\$78,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$78,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Meetings	05/31/2017	\$9,617
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,617
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$3,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,934
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS MANHA 232 W 29TH ST NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,141
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,141
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL CROWNE PLAZA ROME ST. PE VIA AURELIA ANTICA ROMA 00 165	Meetings	11/30/2017	\$5,223
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,223
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,223
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018	Meetings	07/31/2017	\$7,313
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,313
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$35
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,348
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001	Meetings	02/28/2017	\$7,579
Type or Classification	Meetings	02/28/2017	\$387,231
	Total Itemized Transactions with this Payee/Payer		\$394,810
	Total Non-Itemized Transactions with this Payee/Payer		\$6,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,601

(B)			
Hotel			
Name and Address (A)			
HYATT REG MCCORMICK EVNT 2233 S MARTIN L KING DR	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Meetings	10/31/2017	\$13,456
IL	Total Itemized Transactions with this Payee/Payer		\$13,456
60616	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,456
Hotel			
Name and Address (A)			
HYATT REG WASHNGTN EVNT 400 NEW JERSEY AVE NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Meetings	01/01/2017	\$103,952
DC	Meetings	01/31/2017	\$311,855
20001	Total Itemized Transactions with this Payee/Payer		\$415,807
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$415,807
Hotel			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657	Purpose (C)	Date (D)	Amount (E)
Waterloo	Conferences	10/20/2017	\$6,620
IA	Total Itemized Transactions with this Payee/Payer		\$6,620
50704	Total Non-Itemized Transactions with this Payee/Payer		\$10,622
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,242
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT Strategies	Consulting Support	07/27/2017	\$15,000
PO Box 75783	Consulting Support	08/01/2017	\$15,000
Washington	Consulting Support	09/01/2017	\$15,000
DC	Consulting Support	10/01/2017	\$15,000
20013	Consulting Support	11/01/2017	\$15,000
Type or Classification (B)	Consulting Support	12/01/2017	\$15,000
	Consulting Support	12/31/2017	\$15,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inga Skipplings	Consulting Support	02/16/2017	\$22,400
7203 Trescott Ave	Consulting Support	03/01/2017	\$22,400
Takoma Park	Consulting Support	04/01/2017	\$22,400
MD	Consulting Support	05/01/2017	\$22,400
20912	Consulting Support	06/01/2017	\$22,400
Type or Classification (B)	Consulting Support	07/20/2017	\$22,400
	Consulting Support	07/27/2017	\$22,400
Consultant	Consulting Support	09/01/2017	\$22,400
	Consulting Support	09/21/2017	\$5,589
	Consulting Support	10/01/2017	\$22,400
	Consulting Support	11/01/2017	\$22,400
	Consulting Support	12/01/2017	\$22,400
	Total Itemized Transactions with this Payee/Payer		\$251,989
	Total Non-Itemized Transactions with this Payee/Payer		\$9,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,796
Name and Address (A)			
International Conference Systems	Purpose (C)	Date (D)	Amount (E)
9040 Topanga Canyon Blvd	Consulting Support	01/05/2017	\$19,062
Canoga Park	Total Itemized Transactions with this Payee/Payer		\$19,062
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91304	Total of All Transactions with this Payee/Payer for This Schedule		\$19,062
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
International Scholarship & Tuition Services	Purpose (C)	Date (D)	Amount (E)
1321 Murfreesboro Rd	Member Education Programs	09/14/2017	\$44,000
Suite 800	Total Itemized Transactions with this Payee/Payer		\$44,000
Nashville	Total Non-Itemized Transactions with this Payee/Payer		\$4,255
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$48,255
37217			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

International Transport Workers' Federation 49-60 Borough Rd Itf House London 00 00000	2017 Affiliation Fees Purpose	03/2017	Amount	\$10,732
	Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$10,732
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,732
Type or Classification (B)				
Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Meetings	12/13/2017	\$7,039	
	Legal support for governance	01/12/2017	\$9,052	
	Meetings	03/16/2017	\$11,768	
	Meetings	03/23/2017	\$6,159	
	Meetings	04/06/2017	\$9,052	
	Meetings	05/04/2017	\$7,193	
	Consulting Support	05/25/2017	\$5,000	
	Meetings	06/29/2017	\$5,000	
	Meetings	06/29/2017	\$5,279	
	Meetings	08/03/2017	\$5,000	
Type or Classification (B) Law Firm	Meetings	08/24/2017	\$5,000	
	Meetings	09/28/2017	\$5,000	
	Legal Services	10/26/2017	\$5,000	
	Meetings	10/26/2017	\$5,279	
	Meetings	11/22/2017	\$8,799	
	Meetings	11/14/2017	\$5,000	
	Meetings	12/13/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$109,620	
	Total Non-Itemized Transactions with this Payee/Payer		\$19,573	
	Total of All Transactions with this Payee/Payer for This Schedule			\$129,193
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$16,423	
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,423
Type or Classification (B)				
Transportation/Air				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,777	
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,777
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Kelly Macias 1428 18th Place SE Washington DC 20020	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$48,784	
	Total of All Transactions with this Payee/Payer for This Schedule			\$48,784
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,440	
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,440
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KELLY PRESS INC 1701 CABIN BRANCH DR CHEVERLY MD 20785	Postage	03/31/2017	\$10,990	
	Total Itemized Transactions with this Payee/Payer		\$10,990	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,990
Type or Classification (B)				
Printing Co				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

La Piana Consulting 5858 Horton Street Ste 272 Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,350
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Trenza Global Consulting LLC 1031 Michigan Ave NE Ste 10 Washington DC 20017	Consulting Support	04/06/2017	\$7,315
	Consulting Support	04/13/2017	\$5,025
	Consulting Support	08/10/2017	\$5,344
	Consulting Support	10/26/2017	\$5,400
	Consulting Support	11/30/2017	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,084
	Total Non-Itemized Transactions with this Payee/Payer		\$55,040
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$84,124
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawrence S Fox & Associates 60 Mountain View Dr West Hartford CT 06117	Consulting Support	02/01/2017	\$16,000
	Consulting Support	03/01/2017	\$16,000
	Consulting Support	04/01/2017	\$16,000
	Consulting Support	05/01/2017	\$16,000
	Consulting Support	06/01/2017	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,141
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$99,141
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,804
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,808
Type or Classification (B)			
Legal Research Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130	Meetings	01/31/2017	\$67,915
	Meetings	02/04/2017	\$49,410
	Total Itemized Transactions with this Payee/Payer		\$117,325
	Total Non-Itemized Transactions with this Payee/Payer		\$6,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,692
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M. Carmen Lane 2681 E 127th ST Cleveland OH 44120	Consulting Support	12/27/2017	\$5,821
	Total Itemized Transactions with this Payee/Payer		\$5,821
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC 20008	Meetings	03/06/2017	\$78,076
	Meetings	03/31/2017	\$19,220
	Total Itemized Transactions with this Payee/Payer		\$97,296
	Total Non-Itemized Transactions with this Payee/Payer		\$2,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,195
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martha Walfoort Esq 3551 Tilden St NW			

	Purpose (C)	Date (D)	Amount (E)
Washington			
DC	Legal Services	01/18/2017	\$13,350
20008	Legal Services	05/25/2017	\$14,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,850
	Total Non-Itemized Transactions with this Payee/Payer		\$5,816
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$33,666
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary Ann Collins	Consulting Support	12/29/2017	\$14,500
530 S 2nd St	Consulting Support	01/27/2017	\$14,500
Apt GU-8	Consulting Support	03/01/2017	\$14,500
Philadelphia	Consulting Support	04/01/2017	\$14,500
PA	Consulting Support	04/06/2017	\$5,894
19147	Consulting Support	05/01/2017	\$14,500
Type or Classification (B)	Consulting Support	06/01/2017	\$14,500
	Consulting Support	07/01/2017	\$14,500
Consultant	Consulting Support	08/01/2017	\$14,500
	Consulting Support	09/01/2017	\$14,500
	Consulting Support	10/01/2017	\$14,500
	Consulting Support	11/01/2017	\$14,500
	Consulting Support	12/01/2017	\$14,500
	Total Itemized Transactions with this Payee/Payer		\$179,894
	Total Non-Itemized Transactions with this Payee/Payer		\$44,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary T Heffernan	Consulting Support	04/13/2017	\$5,275
3954 NE 14th Ave	Total Itemized Transactions with this Payee/Payer		\$5,275
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$23,437
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$28,712
97212			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Canzano Smith Radtke Brault	Legal Services	04/06/2017	\$19,614
423 N Main St	Total Itemized Transactions with this Payee/Payer		\$19,614
Ste 200	Total Non-Itemized Transactions with this Payee/Payer		\$0
Royal Oak	Total of All Transactions with this Payee/Payer for This Schedule		\$19,614
MI			
48067			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Pier & Exp	Meetings	05/31/2017	\$178,821
2233 S King Dr	Meetings	06/30/2017	\$6,894
Chicago	Total Itemized Transactions with this Payee/Payer		\$185,715
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,151
60616	Total of All Transactions with this Payee/Payer for This Schedule		\$190,866
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Fishman	Consulting Support	02/05/2017	\$18,000
4022 Glenridge St	Consulting Support	03/05/2017	\$18,000
	Consulting Support	04/05/2017	\$18,000
Kensington	Consulting Support	05/05/2017	\$18,000
MD	Consulting Support	06/05/2017	\$18,000
20895	Consulting Support	07/06/2017	\$12,000
Type or Classification (B)	Consulting Support	08/05/2017	\$12,000
	Consulting Support	09/05/2017	\$12,000
Consultant	Consulting Support	10/05/2017	\$12,000
	Consulting Support	11/05/2017	\$12,000
	Consulting Support	12/05/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$162,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,299
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Academy	Consulting Support	03/02/2017	\$10,000
27 E Monroe St	Consulting Support	03/02/2017	\$10,000
11th Floor	Consulting Support	03/02/2017	\$10,000
Chicago	Consulting Support	03/09/2017	\$10,000
IL	Total Itemized Transactions with this Payee/Payer		\$40,000
60603	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Millennium Hotel Biltmore			

506 S Grand Ave	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Meetings	09/04/2017	\$22,453
CA	Total Itemized Transactions with this Payee/Payer		\$22,453
90071	Total Non-Itemized Transactions with this Payee/Payer		\$275
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,728
Hotel			
Name and Address (A)			
MIT COLAB	Purpose (C)	Date (D)	Amount (E)
77 Massachusetts Ave	Member Education Programs	08/03/2017	\$235,299
Bldg 9-238	Total Itemized Transactions with this Payee/Payer		\$235,299
Cambridge	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$235,299
02139			
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
MK Catering Inc	Purpose (C)	Date (D)	Amount (E)
5724 Lafayette Pl			
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,338
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$17,338
Type or Classification (B)			
Caterer			
Name and Address (A)			
My Loi	Purpose (C)	Date (D)	Amount (E)
123 Squarehaven Ct			
San Jose	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,045
95111	Total of All Transactions with this Payee/Payer for This Schedule		\$6,045
Type or Classification (B)			
Non-Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers	Support for Governance	01/12/2017	\$17,230
1212 Bath Ave	Other Subsidy	02/09/2017	\$16,000
Floor F&O	Other Subsidy	02/23/2017	\$17,934
Ashland	Other Subsidy	03/02/2017	\$16,888
KY	Other Subsidy	03/30/2017	\$16,888
41101	Other Subsidy	05/18/2017	\$16,888
Type or Classification (B)	Other Subsidy	06/08/2017	\$16,888
SEIU/Local	Other Subsidy	06/29/2017	\$16,888
	Other Subsidy	08/17/2017	\$16,888
	Other Subsidy	08/31/2017	\$16,888
	Other Subsidy	11/09/2017	\$16,888
	Other Subsidy	11/30/2017	\$16,888
	Other Subsidy	11/30/2017	\$16,888
	Total Itemized Transactions with this Payee/Payer		\$220,044
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,044
Name and Address (A)			
National RR Passenger Corp	Purpose (C)	Date (D)	Amount (E)
60 Massachusetts Ave NE			
Washington	Meetings	09/30/2017	\$5,439
DC	Total Itemized Transactions with this Payee/Payer		\$5,439
20002	Total Non-Itemized Transactions with this Payee/Payer		\$42,914
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,353
Transportation/Rail			
Name and Address (A)			
New York Metropolitan Area Joint Board	Purpose (C)	Date (D)	Amount (E)
33 West 14th St			
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oak Ridge Hotel & Conference Center	Conferences	01/18/2017	\$15,090
1 Oak Ridge Dr	Total Itemized Transactions with this Payee/Payer		\$15,090
Chaska	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$15,090
55318			

Type or Classification (B)			
Hotel			
Name and Address (A)			
Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr	Purpose (C)	Date (D)	Amount (E)
Chaska MN 55318	Meetings	02/28/2017	\$9,054
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,054
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,054
Meeting Space			
Name and Address (A)			
Oxford Cohen PC 60 Park Place	Purpose (C)	Date (D)	Amount (E)
Newark NJ 07102	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,616
Law Firm			
Name and Address (A)			
Philadelphia Joint Board, Workers United 22 S 22nd St	Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
SEIU/State Joint Board			
Name and Address (A)			
Phillip B Ziegler 7 Quail Ct	Purpose (C)	Date (D)	Amount (E)
San Rafael CA 94903	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
Consultant			
Name and Address (A)			
PowerfulWork LLC 4 Hitching Post Ct	Purpose (C)	Date (D)	Amount (E)
Rockville MD 20852	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Consulting Firm			
Name and Address (A)			
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,425
Consulting Firm			
Name and Address (A)			
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd	Purpose (C)	Date (D)	Amount (E)
Albany NY 12212	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local			
Name and Address (A)			
Public School Employees of Washington PO Box 11626	Purpose (C)	Date (D)	Amount (E)
Tacoma WA 98411	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520

SEIU/Local			
Name and Address (A)			
Radium Management Services 104 Poplar View Dr	Purpose (C)	Date (D)	Amount (E)
Stafford	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,275
22554	Total of All Transactions with this Payee/Payer for This Schedule		\$5,275
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
RayCoach LLC 565 Bellevue Ave Apt 907 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,893
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
RADISSON PLAZA MPLS 35 SOUTH 7TH STREET MINNEAPOLIS MN 55402	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/30/2017	\$5,195
	Meetings	09/30/2017	\$87,768
	Total Itemized Transactions with this Payee/Payer		\$92,963
	Total Non-Itemized Transactions with this Payee/Payer		\$5,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,758
Type or Classification (B)			
Hotel			
Name and Address (A)			
Resonance Consulting LLC 6564 Lucas Ave Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	02/23/2017	\$6,900
	Consulting Support	04/13/2017	\$9,234
	Total Itemized Transactions with this Payee/Payer		\$16,134
	Total Non-Itemized Transactions with this Payee/Payer		\$32,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,627
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/04/2017	\$20,488
	Total Itemized Transactions with this Payee/Payer		\$20,488
	Total Non-Itemized Transactions with this Payee/Payer		\$2,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,798
Type or Classification (B)			
Research and Investing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rick Huntley 2900 Adams Mill Rd NW #606	Consulting Support	02/09/2017	\$12,000
	Consulting Support	02/09/2017	\$5,100
	Consulting Support	02/09/2017	\$6,510
Washington	Consulting Support	03/09/2017	\$24,000
DC	Consulting Support	04/13/2017	\$25,200
20009	Consulting Support	05/11/2017	\$20,400
Type or Classification (B)	Consulting Support	06/15/2017	\$21,600
	Consulting Support	07/13/2017	\$24,911
Consultant	Consulting Support	08/24/2017	\$24,000
	Consulting Support	09/14/2017	\$27,600
	Consulting Support	09/28/2017	\$18,333
	Consulting Support	10/01/2017	\$18,333
	Consulting Support	11/01/2017	\$18,333
	Consulting Support	12/01/2017	\$18,333
	Consulting Support	12/31/2017	\$18,333
	Total Itemized Transactions with this Payee/Payer		\$282,986
	Total Non-Itemized Transactions with this Payee/Payer		\$7,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$290,935
Name and Address (A)			
RIBM LAS VEGAS 7690 S LAS VEGAS BLVD LAS VEGAS NV 89123	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,122
Type or Classification (B)			
hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Rockwood Leadership Institute 1212 Broadway Ste 700 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	04/06/2017	\$30,000
	Consulting Support	05/04/2017	\$46,540
	Total Itemized Transactions with this Payee/Payer		\$76,540
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,540
Educational Institution			
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Purpose (C)	Date (D)	Amount (E)
	Legal Services	07/20/2017	\$15,902
	Legal Services	09/14/2017	\$19,026
	Legal Services	09/14/2017	\$23,272
	Legal Services	10/05/2017	\$27,360
Type or Classification (B)	Legal Services	11/09/2017	\$17,971
	Legal Services	11/22/2017	\$19,105
	Legal Services	12/20/2017	\$15,973
	Total Itemized Transactions with this Payee/Payer		\$138,609
	Total Non-Itemized Transactions with this Payee/Payer		\$4,662
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$143,271
Sand Road Productions Inc 101 Lincoln Ave Hastings on Hudson NY 10706	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	02/23/2017	\$5,550
	Consulting Support	03/23/2017	\$6,794
	Consulting Support	06/08/2017	\$8,661
	Consulting Support	06/15/2017	\$6,195
Type or Classification (B)	Consulting Support	06/29/2017	\$6,992
	Consulting Support	06/29/2017	\$8,104
	Consulting Support	10/26/2017	\$5,100
	Consulting Support	12/20/2017	\$5,531
	Total Itemized Transactions with this Payee/Payer		\$52,927
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$19,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,502
Saviesa Solutions LLC 1631 Trawler Ln Annapolis MD 21409	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
Type or Classification (B)			
Consultant			
Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000	Purpose (C)	Date (D)	Amount (E)
	Meetings	07/31/2017	\$5,466
	Total Itemized Transactions with this Payee/Payer		\$5,466
	Total Non-Itemized Transactions with this Payee/Payer		\$1,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,108
Type or Classification (B)			
Transportation/Air			
Schaffer Consulting Inc 707 Summer St Stamford CT 06901	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	03/16/2017	\$6,341
	Consulting Support	06/29/2017	\$34,000
	Consulting Support	08/10/2017	\$8,000
	Consulting Support	10/05/2017	\$16,806
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,147
	Total Non-Itemized Transactions with this Payee/Payer		\$2,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,270
Consulting Firm			
SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,476
Type or Classification (B)			
SEIU/Local			
SEIU 775 215 Columbia St Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,186
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,845
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$34,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Other Subsidy	06/08/2017	\$5,954
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,954
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$43,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 48202	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Other Subsidy	05/25/2017	\$19,843
Type or Classification (B)	Other Subsidy	11/28/2017	\$30,000
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$49,843
	Total Non-Itemized Transactions with this Payee/Payer		\$14,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,783
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Support for Governance	01/05/2017	\$22,081
Type or Classification (B)	Conferences	10/05/2017	\$6,575
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$28,656
	Total Non-Itemized Transactions with this Payee/Payer		\$15,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,870
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Other Subsidy	04/27/2017	\$51,601
		Consulting Support	09/07/2017	\$55,461
		Total Itemized Transactions with this Payee/Payer		\$107,062
		Total Non-Itemized Transactions with this Payee/Payer		\$31,793
		Total of All Transactions with this Payee/Payer for This Schedule		\$138,855
SEIU/Local				
Name and Address (A)				
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,441
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,441
SEIU/Local				
Name and Address (A)				
SEIU Local 1000 1808 14th St Sacramento CA 95811	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Other Subsidy	05/25/2017	\$16,684
		Conferences	06/29/2017	\$6,734
		Total Itemized Transactions with this Payee/Payer		\$23,418
		Total Non-Itemized Transactions with this Payee/Payer		\$40,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,918
SEIU/Local				
Name and Address (A)				
SEIU Local 1021 447 29th St Oakland CA 64609	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$53,715
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,715
SEIU/Local				
Name and Address (A)				
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,934
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,934
SEIU/Local				
Name and Address (A)				
SEIU Local 1984 207 N Main St Concord NH 03301	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,374
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,374
SEIU/Local				
Name and Address (A)				
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local				
Name and Address (A)				
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local				
Name and Address (A)				
SEIU Local 1991		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0

1601 NW 8th Ave	Purpose (C)	Date (D)	Amount (E)
Miami	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
33136			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 200United	Purpose (C)	Date (D)	Amount (E)
731 James Street	Total Itemized Transactions with this Payee/Payer		\$0
Ste 300	Total Non-Itemized Transactions with this Payee/Payer		\$12,894
Syracuse	Total of All Transactions with this Payee/Payer for This Schedule		\$12,894
NY			
13203			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 2015	Purpose (C)	Date (D)	Amount (E)
2910 Beverly Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,500
90057			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 205T	Purpose (C)	Date (D)	Amount (E)
521 Central Ave	Total Itemized Transactions with this Payee/Payer		\$0
Nashville	Total Non-Itemized Transactions with this Payee/Payer		\$11,978
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,978
37211			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 221	Purpose (C)	Date (D)	Amount (E)
4004 Kearny Mesa Rd	Total Itemized Transactions with this Payee/Payer		\$0
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
92111			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 26	Purpose (C)	Date (D)	Amount (E)
1620 Central Ave NE	Total Itemized Transactions with this Payee/Payer		\$0
Ste 177	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Minneapolis	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
MN			
55413			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 284	Purpose (C)	Date (D)	Amount (E)
450 Southview Blvd	Total Itemized Transactions with this Payee/Payer		\$0
South Saintt Paul	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
55075			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ	Consulting Support	02/02/2017	\$10,848
25 West 18th St	Consulting Support	02/09/2017	\$13,643
New York	Other Subsidy	08/24/2017	\$19,753
NY	Other Subsidy	12/12/2017	\$7,302
10011	Total Itemized Transactions with this Payee/Payer		\$51,546
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$58,343
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$109,889
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49	Total Itemized Transactions with this Payee/Payer		\$0
3536 SE 26th Ave	Total Non-Itemized Transactions with this Payee/Payer		\$11,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,762

Portland OR 97202			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,722
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,560
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,274
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,101
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,894
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,349
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,489

Los Angeles CA 90017			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	08/23/2017	\$385,483
	Total Itemized Transactions with this Payee/Payer		\$385,483
	Total Non-Itemized Transactions with this Payee/Payer		\$11,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$397,405
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,078
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)
	Other	04/06/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$29,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,894
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,436
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$196,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,145
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont	Meetings	08/05/2017	\$7,199
	Total Itemized Transactions with this Payee/Payer		\$7,199
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,199

IL 60018			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia Downtown 201 N 17th St	Meetings	08/18/2017	\$201,363
Philadelphia PA	Meetings	09/14/2017	\$90,491
19103	Total Itemized Transactions with this Payee/Payer		\$291,854
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$291,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philly-Frnkin Plz 17th & Race Sts	Meetings	04/30/2017	\$25,000
Philadelphia PA	Meetings	05/05/2017	\$25,000
19103	Meetings	06/30/2017	\$6,386
	Meetings	07/31/2017	\$6,728
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,114
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheri Graubert 301 W 110th St #6M New York NY 10026	Consulting Support	01/05/2017	\$5,318
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,318
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$4,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON DOWNTOWN LA 711 S HOPE ST LOS ANGELES CA 90017	Meetings	09/04/2017	\$35,208
Type or Classification (B)	Meetings	09/30/2017	\$7,930
Hotel	Total Itemized Transactions with this Payee/Payer		\$43,138
	Total Non-Itemized Transactions with this Payee/Payer		\$249
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOREHAM HOTEL 33 W 55TH ST NEW YORK NY 10019	Meetings	04/11/2017	\$6,803
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,803
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,838
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Meetings	02/23/2017	\$5,278
Type or Classification (B)	Meetings	02/23/2017	\$43,364
Leasing Firm	Meetings	01/05/2017	\$6,350
	Meetings	04/13/2017	\$19,538
	Meetings	07/13/2017	\$60,883
	Meetings	07/13/2017	\$5,686
	Meetings	07/13/2017	\$7,967
	Meetings	09/21/2017	\$17,519
	Meetings	09/28/2017	\$6,801
	Total Itemized Transactions with this Payee/Payer		\$173,386
	Total Non-Itemized Transactions with this Payee/Payer		\$9,687
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,073
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines			

PO Box 36611	Purpose (C)	Date (D)	Amount (E)
Dallas	Meetings	05/31/2017	\$5,385
TX	Total Itemized Transactions with this Payee/Payer		\$5,385
75235	Total Non-Itemized Transactions with this Payee/Payer		\$60,986
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,371
Transportation/Air			
Name and Address (A)			
St Paul Fire & Marine I 350 Market St	Purpose (C)	Date (D)	Amount (E)
Saint Paul	Meetings	05/31/2017	\$7,489
MN	Total Itemized Transactions with this Payee/Payer		\$7,489
55102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,489
Insurance Agency			
Name and Address (A)			
Staples Direct 941 2294 Molly Pitcher Hwy	Purpose (C)	Date (D)	Amount (E)
Artemas	Meetings	03/07/2017	\$7,063
PA	Total Itemized Transactions with this Payee/Payer		\$7,063
17202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,063
Retail Services			
Name and Address (A)			
Staybridge Suites Las Vegas 5735 Dean Martin Dr	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,857
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$7,857
Type or Classification (B)			
Hotel			
Name and Address (A)			
TALARIS CONF CENTER 3920 NE 41ST ST	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Meetings	04/05/2017	\$8,199
WA	Total Itemized Transactions with this Payee/Payer		\$8,199
98105	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,199
Conference Center			
Name and Address (A)			
Telephone Town Hall Meeting 958 Coneflower Drive	Purpose (C)	Date (D)	Amount (E)
Golden	Consulting Support	01/12/2017	\$14,052
CO	Total Itemized Transactions with this Payee/Payer		\$14,052
80401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,052
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc	Consulting Support	01/12/2017	\$10,000
1725 Eye St NW	Consulting Support	02/01/2017	\$10,000
Ste 900	Consulting Support	03/01/2017	\$10,000
Washington	Consulting Support	04/01/2017	\$10,000
DC	Consulting Support	05/01/2017	\$10,000
20006	Consulting Support	06/01/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
Thinkwise, LLC	Purpose (C)	Date (D)	Amount (E)
630 Kenmoor Ave SE 201	Consulting Support	02/28/2017	\$7,650
Grand Rapids	Consulting Support	06/07/2017	\$7,650
MI	Total Itemized Transactions with this Payee/Payer		\$15,300
49546	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas V DeBruin	Total Itemized Transactions with this Payee/Payer		\$0
125 Saint Josephs Way	Total Non-Itemized Transactions with this Payee/Payer		\$19,474

Pittsburgh PA 15203	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,474
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Bennae Richard	Consulting Support	01/18/2017	\$8,368
The Bennae Group LLC	Consulting Support	03/09/2017	\$6,316
6041 Christmas Dr	Consulting Support	06/29/2017	\$6,253
Nolensville	Consulting Support	07/13/2017	\$7,756
TN	Consulting Support	11/02/2017	\$7,740
37135	Consulting Support	12/14/2017	\$6,033
Type or Classification (B)	Consulting Support	12/20/2017	\$10,800
	Total Itemized Transactions with this Payee/Payer		\$53,266
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$24,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,135
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Training for Change	Consulting Support	04/27/2017	\$14,675
PO Box 30914	Consulting Support	07/20/2017	\$32,582
Philadelphia	Consulting Support	10/12/2017	\$24,922
PA	Consulting Support	11/09/2017	\$26,943
19104	Total Itemized Transactions with this Payee/Payer		\$99,122
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$99,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TransPerfect Translations International Inc	Meetings	02/28/2017	\$8,639
3 Park Ave	Total Itemized Transactions with this Payee/Payer		\$8,639
39th Floor	Total Non-Itemized Transactions with this Payee/Payer		\$0
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$8,639
NY			
10016	Type or Classification (B)		
Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPERFECT	Meetings	07/31/2017	\$14,588
3 PARK AVE 39TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$14,588
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,588
10016	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Meetings	05/31/2017	\$6,319
1200 E Algonquin Rd	Meetings	06/30/2017	\$15,037
Elk Grove Village	Meetings	07/31/2017	\$10,186
IL	Meetings	08/31/2017	\$6,462
60007	Meetings	10/31/2017	\$9,889
Type or Classification (B)	Meetings	01/01/2017	\$5,836
	Total Itemized Transactions with this Payee/Payer		\$53,729
Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer		\$104,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,593
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US LEGAL SUPPORT	Conventions	08/31/2017	\$10,408
363 N SAM HOUSTON PKWY E	Total Itemized Transactions with this Payee/Payer		\$10,408
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,408
00000	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
V-Suites	Housing	01/26/2017	\$5,675
28411 Northwestern Hwy	Housing	02/09/2017	\$5,150
Ste 400	Housing	03/23/2017	\$5,675
Southfield	Housing	09/28/2017	\$5,160
MI	Housing	11/09/2017	\$5,332
48034	Total Itemized Transactions with this Payee/Payer		\$26,992
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$275,233
Landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$302,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W B Mason Co Inc	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 981101	Total Non-Itemized Transactions with this Payee/Payer		\$6,897

Boston MA 02298	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$6,897
Type or Classification (B)			
Office Supply Store			
Name and Address (A)			
Westin NY At Time Square 270 W 43rd St New York NY 10036	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,541
Total of All Transactions with this Payee/Payer for This Schedule			\$6,541
Type or Classification (B)			
Hotel			
Name and Address (A)			
William F Bolger Center 9600 Newbridge Dr Potomac MD 20854	Purpose (C)	Date (D)	Amount (E)
Conferences			01/18/2017 \$11,298
Total Itemized Transactions with this Payee/Payer			\$11,298
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,298
Type or Classification (B)			
Consulting			
Name and Address (A)			
Working America 815 16th St NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Meetings			08/31/2017 \$7,624
Total Itemized Transactions with this Payee/Payer			\$7,624
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,624
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
WW 220 NW EIGHTH AVE LLC 220 NW EIGHT AVE PORTLAND OR 97209	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,679
Total of All Transactions with this Payee/Payer for This Schedule			\$8,679
Type or Classification (B)			
Property Management			
Name and Address (A)			
Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001	Purpose (C)	Date (D)	Amount (E)
Other Subsidy			04/27/2017 \$12,000
Total Itemized Transactions with this Payee/Payer			\$12,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$12,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Zuckerman Spaeder LLP 1800 M St NW Suite 1000 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,550
Total of All Transactions with this Payee/Payer for This Schedule			\$6,550
Type or Classification (B)			
Law Firm			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-137

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Assurant Employee Benefits	\$149,317
Miscellaneous Benefits Expenses	Building Services 32BJ Benefits Funds	\$3,017
Other Empl Benefits	Cubic Transportation Systems	\$5,064
Workmens Compensation	Dept of Labor & Industries	\$2,388
Disability Insurance	Mutual of Omaha	\$1,853
Workmens Compensation	Ohio Bureau of Workers Compensation	\$1,687
Health Insurance	SEIU Health & Welfare Fund	\$11,667,274
Life Insurance	SEIU Health & Welfare Fund	\$47,459
Staff Pension	SEIU National Industry Pension Fund	\$50,789
Staff Pension	SEIU Pension Plan/Empl	\$8,774,933
Workmens Compensation	Union Insurance Group	\$307,375
Other Empl Benefits	WMATA	\$132,204
Total of all lines above (Total will be automatically entered in Item 55.)		\$21,143,360

Form LM-2 (Revised 2010)

Question 10: The Service Employees International Union (SEIU) participated in the administration of several trusts during the reporting period that provided benefits for members or their beneficiaries, including: The SEIU National Industry Pension Plan provides pension benefits for eligible members of affiliated locals under participation agreements with the employers. The Federal Employer Identification Number is 52-6148540, Plan number 001. The SEIU Education and Support Fund, 1800 Massachusetts Avenue NW, Washington, DC 20036 provides educational programs and other educational opportunities to workers and their families in the service industry. The Federal Employer Identification Number is 52-1761037. The 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036, holds title to the current SEIU Headquarters building. The Federal Employer Identification Number is 20-0451177.

Question 11(a):

Question 11(a): : The PAC is SEIU COPE (Service Employees International Union Committee on Political Education), 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00004036). The Federal Employer Identification Number for SEIU COPE is 20-0859683. The financial information of the SEIU COPE is not included in the International Union's Form LM-2, as SEIU COPE is required to file periodic, publicly available reports with the FEC that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections, Pennsylvania Department of State, Virginia State Board of Elections, California Secretary of State, Illinois State Board of Elections, Indiana Secretary of State, Texas Ethics Commission, Ohio Secretary of State and Arizona Secretary of State (for Arizona Families United for Strong Communities, a project of SEIU COPE, EIN 20-1484940). Service Employee International Union Political Education and Action Fund, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Services Employee International Union Political Education and Action Fund (IPEA) is 52-2263644. The financial information of IPEA is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the IRS and the following state agencies that disclose its financial activity: California Secretary of State, New York State Board of Elections, Washington Public Disclosure Commission, Wisconsin State Elections Board, Colorado Secretary of State, Nevada Secretary of State, and Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 20-2573109). Service Employees International Union PEA-Federal, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Service Employees International Union PEA-Federal (PEA Fed) is 52-2263644. The financial information of PEA Fed is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. United We Can (Formerly Our Communities), 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this Super PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for United We Can is 47-5491558. The financial information of United We Can is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. United We Can is registered in Pennsylvania Department of State and Florida Department of State Division of Elections. Black PAC, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00609388). The Federal Employer Identification Number for Black PAC is 81-1460820. The financial information of Black PAC is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. The operations of Black PAC were discontinued during 2017.

Question 11(b):

Question 11(b): : 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036 holds title to the current SEIU Headquarters building. The Federal Employer Identification number is 20-0451177. The financial information of 1800 Massachusetts Avenue Corporation is included in the International Union's Form LM-2.

Question 12: During the reporting period, Service Employees International Union and its related entities had an audit of their books and records by an external accountant. The books and records are audited annually by Withum Smith & Brown, PC located at 4600 East-West Highway, Suite 900. Bethesda, MD 20814-3423. The audit scope includes all assets, liabilities, receipts and disbursements reported on this LM-2, as well as, SEIU COPE, SEIU IPEA, SEIU Education and Support Fund, United We Can and Black PAC.

Question 13: During the fall of 2017, SEIU discovered, through an internal investigation, that an employee fraudulently charged to the Union expenses that did not have a legitimate union purpose. Upon this initial discovery, the employee's relationship with SEIU was immediately terminated and the employee's final paycheck and leave balances were lawfully seized. A subsequent investigation revealed that the fraud took place over the prior 2 years and included approximately \$436,000 in fraudulent expenses. The Union has submitted for full reimbursement to the Unions bonding insurance and expects to be made whole for this loss. The Union also reported this loss to the U.S. Department of Labor prior to filing this LM-2 and is fully cooperating with government investigators. Additionally, the Union has reviewed and amended its purchasing policies and continues to explore further methods to strengthen them. It was discovered during the reporting year that the labor organization had reimbursed a former officer for approximately \$6500 in expenses that later appeared not to be for union business. The former officer believes the expenses were appropriate but has repaid the union without admitting the expenses were unjustified, and may seek repayment of that amount from the labor organization through a legal proceeding.

Question 15: During the reporting period the union removed fully depreciated assets from the books that were no longer in the union's possession.

Question 16: The building at 1800 Massachusetts Ave. NW, Washington, DC 20036 was pledged as collateral for the loan entered into with Bank of America.

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Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1::Any person employed in any employment over which SEIU claims or exercises jurisdiction shall be considered eligible to be considered for membership.

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::Retired members are individuals having retired from the workforce while continuing their desire to be members of SEIU. Retired members who pay full dues have voting rights specified in their local union's constitution. Retired members who do not pay full dues do not have privileges to vote for delegates to the convention except as stated under Article IV, Section 5 of the SEIU Constitution and Bylaws.

Schedule 13, Row2:

Schedule 13, Row2::
Form LM-2 (Revised 2010)

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